Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning

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

, 2020, and ending

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

, 20

В	Check if	f applicable:	С	D En	nployer ident	ification number	
	Add	dress change	America's Grow-A-Row	2	6-2569	598	
	Nar	me change	150 Pittstown Road	E Te	lephone num	oer	
	Init	tial return	Pittstown, NJ 08867-4224	(908) 3	31-2962	
	Fina	al return/terminated			•		
	Am	nended return		G Gr	oss receipts	\$ 4,266	.320.
	\vdash	plication pending	F Name and address of principal officer: (Chip) Fernand Pailley III	(a) Is this a group			3.7
	Ш. н	p		(b) Are all subordi If "No," attach	nates include		No
$\overline{}$	Tay-e	exempt status:	X 501(c)(3) 501(c) () 4947(a)(1) or 527	If "No," attach	a list. See ins	structions	
<u>.</u>				(c) Group exempti	on number		
K		of organization:	X Corporation Trust Association Other	`		egal domicile: NJ	
	rt I	Summar		. 2006	W State of t	egai domicile. Mo	
1 0		Briefly descri	y be the organization's mission or most significant activities: The Organi :	zation's	miccio	n is to	
			ely impact as many lives as possible through a v				
ည			, picking, rescuing, and delivering free fresh		GIIOI		
뎔		Prancing	presing, researing, and derivering rice from	produce.			
ě	2	Check this bo	if the organization discontinued its operations or disposed of more	e than 25% of	its net as	sets.	
တိ			oting members of the governing body (Part VI, line 1a)				9
প্র	4	Number of in	dependent voting members of the governing body (Part VI, line 1b)		4		9
ë.			of individuals employed in calendar year 2020 (Part V, line 2a)				27
Activities & Governance			of volunteers (estimate if necessary)				1,100
₹			ed business revenue from Part VIII, column (C), line 12				0.
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11				0.
		0 1 1 1	and marks (Death) (III. East 11s)	Prior Y		Current Y	
e			and grants (Part VIII, line 1h)		1,872.	4,122	
Revenue		-	ncome (Part VIII, column (A), lines 3, 4, and 7d)		6,416.		,627.
Pe.			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,371.		<u>,432.</u>
			e (art viii, column (A), lines 3, 6d, 6d, 5d, 16d, and 11e)e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,237. 5,422.	4,265	780
			imilar amounts paid (Part IX, column (A), lines 1-3)		5,998.		, 473.
			to or for members (Part IX, column (A), line 4)	07.	3, 330.	193	,413.
			er compensation, employee benefits (Part IX, column (A), lines 5-10)	579	3,224.	757	,735.
es				370	3,224.	131	, 133.
Expenses			fundraising fees (Part IX, column (A), line 11e)				
<u>\$</u>			sing expenses (Part IX, column (D), line 25) ► 173,091.				
			ses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,998.		<u>,261.</u>
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,220.	2,027	
		Revenue less	s expenses. Subtract line 18 from line 12	349	9,202.	2,238	
\$ §				Beginning of Cu		End of Ye	
alan y	20		(Part X, line 16)		0,066.	6,770	
Net Ass Fund Bal	21		s (Part X, line 26)	•	1,484.	1,454	
			fund balances. Subtract line 21 from line 20	3,078	8,582.	5,316	<u>,893.</u>
Pa	rt II	Signatur	e Block				
Unde	er penalti olete. De	ies of perjury, I de	eclare that I have examined this return, including accompanying schedules and statements, and to the arer (other than officer) is based on all information of which preparer has any knowledge.	e best of my knowl	edge and beli	ef, it is true, correct	i, and
			, (, , , , , , , , , , , , , , , , ,				
c:.		Signatu	re of officer	Date			
Siç He	jn			D	L C D		
пе	16		ip) Fernand Paillex III print name and title	Presiden	T & FO	unaer	
		, ,	preparer's name Preparer's signature Date	Charle	:4	PTIN	
_				Check	Ш"		
Pa			Pannepacker, CPA Scot D. Pannepacker, CPA	seir-en	nployed	P00216902	
	epare e Onl	1	Edd a ramiopacher, Est		□NI ► ~~	0047055	
US	C OIII	Firm's addre	771 HIOMANACI NOAA	Firm's		2947255	
N / -	ا - ملا ،	DC dia "	Princeton, NJ 08540	Phone	no. (609) 452-2200	
ivia	tne II	ko aiscuss th	is return with the preparer shown above? See instructions			. X Yes	No

Par	(III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefl	ly describe the organization's mission:	
	<u>See</u>	Schedule 0	
2	Did th	he organization undertake any significant program services during the year which were not listed on the prior	
	Form	n 990 or 990-EZ?	Yes X No
		es," describe these new services on Schedule O.	- <u>-</u>
3		the organization cease conducting, or make significant changes in how it conducts, any program services? es," describe these changes on Schedule O.	Yes X No
4	Secti	cribe the organization's program service accomplishments for each of its three largest program services, as meas ion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the revenue, if any, for each program service reported.	ured by expenses. le total expenses,
4 a	(Code	ie:) (Expenses \$ 1,716,584. including grants of \$ 502,053.) (Revenue \$	86,627.)
	The	e purpose of The Organization's programs is to consistently get fresh,	
		oduce into the hands and onto the plates of those faced with food insec	
	<u>hu</u> n	nger and/or living in "food deserts" - areas that lack access to fresh,	_affordable
		oduce - across the state of New Jersey while providing high quality, ef	
		nds-on education programs for the people we serve as well as our volunt	
4 b	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$)
4 c	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$)
	`		
4 d		r program services (Describe on Schedule O.)	
A -	<u> </u>	enses \$ including grants of \$) (Revenue \$)
4 e	rotal	l program service expenses ► 1.716.584	

Form 990 (2020) America's Grow-A-Row Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
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		Х
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		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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.			
á	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ŀ	assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
(Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
C	d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a	Х	
ŀ	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
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		X
	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions.	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	X	Λ
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	Λ	Х
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		X
	• If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	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	Х	
	2 g g. g			

Form 990 (2020) America's Grow-A-Row Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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	Х	
24 a	a 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		Х
ŀ	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?	24d		
25 a	a 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		Х
ŀ	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	former officer, director, trusteé, key employee, créator 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		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		X
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):			
ā	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
(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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	29	X	
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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	Х	
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		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ł	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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
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	X	
Pai	rt 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		Yes	. No
1 a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		163	110
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA			990 (2020

Form 990 (2020) America's Grow-A-Row

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax State mets, filled for the calendary spee entingly with or within the year converted by this return. 2a 27 bit at least one is reported on line 2e, did the organization file all required federal employment tax returns? 2b X Note: If the sum of lines 1s and 2s is greater than 20 you may be required to de lie (see institutions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a bit if Ye, 'as at files form 351 to the way of the 'is the law, and 'is the 'is the 'is at files form 351 to the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is the 'is a brill known or of the 'is any if the 'is				Yes	No
shif at least one is reported on line 2a, did the organization lite all required federal employment tax returns? Note: If the sum of lines 1s and 2s greater than 280, you may be required to exite (see miscritions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did A A I any time during the calendary year, did the organization beave an interest; in, or a significant or other authority over, a financial account in a foreign country? See instructions for filing requirements for finCEN Form 114, Report of Foreign Benk and Financial accounts (PARR). 5 a Was the organization or party to a prohibited tax whether transaction at any time during the tax year? 5 a Was the organization or party to a prohibited tax whether transaction at any time during the tax year? 5 a Lif Yes's. I to life 5 a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 a Des the organization have entural gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that we not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions. 6 a X 5 bif Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions are given and the property of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. 7 Organizations that may receive deductible contributions under section 170(c).	2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
Note: If the sum of lines to and Zo is greater than 250, you may be required to e-file (see instructions) a Did the organization here unrelated business gross income of \$10,000 or more during the year? 3 a	h		2 h	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 b If 'Yes,' tast filed a farm 950.11 fish yand 'I' Mo to fine 8; provide an explanation on Schebulco . 4 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 floright country,' (such als a bank account, is ecurities account, or other financial account)? 5 b If 'Yes, 'enter the name of the foreign country'. 5 se instructions for fiting requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 s Was the organization in party to a prohibitoted tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibitoted tax shelter transaction? 5 b X c If 'Yes,' to line 5 are 5b, did the organization file Form 8861-7? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any ordinitionis that were not tax deductible contributions. 6 a X 5 b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 b organization receive a gauge time of the value of the goods or services provided? 7 b If 'Yes,' did the organization or of the value of the goods or services provided? 7 b If 'Yes,' did the organization or of the value of the goods or services provided? 7 b If 'Yes,' did the organization or of the value of the goods or services provided? 7 b If 'Yes,' did the organization or of the value of the goods or services provided? 7 c X 7 b If Yes, did the organization or services or otherwise dispose of tanglike personal property for which it was required to file 'Yes,' and indicate the number of Forms 8282 filed during the year 9 b If Yes, did the organization sell, exchange, or otherwise dispose of tanglike personal benefit contract? 7 c X 9 organizati	D	· · · · · · · · · · · · · · · · · · ·	20	71	
bit "res," has thiled a form 980- from this year? Mor to less 8th, provided an explositation on Schedule 0. 4a all any time during the catendary year, did the organization have an interest in, or a signature or other authority over, a did the organization that is a bonk account, escurities account, or other financial scount)? 4b If "Yes," enter the natural production you will be a bonk account, escurities account, or other financial scount)? 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization as party to a prohibited tax shelter transaction? 5b Was the organization as party to a prohibited tax shelter transaction? 5b Was the organization as party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization field for massed from the state of the organization of the organization that were not tax deductible as exhantable contributions? 5c If "Yes," to line 5a or 5b, did the organization of tax deductible as exhantable contributions? 6c Solids any contributions that were not tax deductible as exhantable contributions? 6c Solids any contributions that were not tax deductible as exhantable contributions or gifts were not tax deductible? 6c If Yes, and the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c If Yes, and the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor. 7d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e If Did the organization exceived a contribution of qualified intellectual property for which it was required to the payor. 9 If the organization received a contribution of cass, beats, airplanes, or other vehicles, did the organization file	3 a		3 a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)? Se instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account)? Se was the organization or party to a prohibited tax shelter transaction at any time during the tax year? 5 a					
b if Yes,* denter the name of the foreign country* See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X c If Yes,* to line 5 aor 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X c If Yes, and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of the xideductible? 5 c C S D Ges the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions and party for goods and services provided? 6 b C Organization state may receive deductible contributions under section 170(c). 2 Did the organization received a payment in excess of 375 made partly as a contribution and partly for goods and services provided to the payor? 5 b If Yes, did the organization notify the donor of the value of the goods or services provided? 7 c Did the organization selection of the value of the goods or services provided? 7 c Did the organization received a contribution of qualified intellectual property, did the organization that payment or the payment of the organization received a contribution of qualified intellectual property, did the organization file a 7 d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the spo	4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Vas the organization aparty to a prohibited tax shelter transaction? 5 b X 5 c If Yes, to line 5 a or 5 b, did the organization file Form 8886-7? 5 c O Poss the organization has annual gross receipts that are normally greater than \$100,000, and did the organization for the organization include with every solicitation and express statement that such contributions or gifts were not tax deductibles as charifable contributions? 6 a X 6 b If Yes, if due the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 O Organizations that may receive deductible contributions under section 170(c). 8 a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If Yes, if did the organization inclify the donor of the value of the goods or services provided? 7 c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If Yes, indicate the number of Forms 8282 filed during the year 9 c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c X 9 of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g 8 of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g 8 of the organization received a contribution of qualified intellectual property, did the organization file a Form 10417 8 of the organization services business holdings at any time during the year. 9 c possoring organizations maintaining donor advised funds. 10 decident of the payor organization make a	b		4 a		Λ
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X 6 a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any outributions that were not tax deductible as charibble contributions? 6 a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization routed with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 c Torganizations that may receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided? 10 b If Yes,' did the organization notify the donor of the value of the goods or services provided? 10 b If Yes,' indicate the number of Forms 8282 filed during the year 11 b If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 12 d If Yes,' indicate the number of Forms 8282 filed during the year 12 d If the organization received an ontribution of qualified intellectual property, did the organization file form 829 as required? 13 d If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 14 d If the organization make a contribution of qualified intellectual property, did the organization file Form 8899 as required? 15 d If the organization smallarining donor advised funds. Did a donor advised fund manitarined by the sponsoring organization make a distribution to a donor, donor advisor, or related person? 16 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 17 d If the organ	_				
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T7. 6a Doss the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization ontify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b If 'Yes,' did the organization notify the year? 9 c Did the organization received a contribution of undifficent intellectual property, did the organization organization? 7 c X X Did the organization received a contribution of undifficent intellectual property, did the organization file a Form 1998-C? 8 Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distribution under section 4966? 9 Sponsoring organization make any taxable distribution under section 4966? 9 Sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distribution with great	5 a		5 a		Х
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 b If Yes, if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If Yes, if did the organization notify the donor of the value of the goods or services provided? 7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 d If Yes, indicate the number of Forms 8282 filed during the year 9 c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 t X 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 8 required? 8 Sponsoring organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make advised funds. Did a donor advised fund maintained by the sponsoring organization make and starbution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor,	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
solicit any contributions that were not tax deductible as charitable contributions?	С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
not tax deductible?	6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 bit "Yes," did the organization notify the donor of the value of the goods or services provided? 7 bit "Yes," indicate the number of Forms 8282 filed during the year. 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7 c	b		6 b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8282? If Yes, indicate the number of Forms 8282 filed during the year. Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To but the organization received a contribution of qualified intellectual property, did the organization file Form 8899 To gifthe organization received a contribution of qualified intellectual property, did the organization file Form 8899 To gifthe organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Bob Job the sponsoring organization make any taxable distributions under section 4966? Did be the sponsoring organization make any taxable distributions under section 4966? Did be considered to the property of the organization file a form 1095 (C/Q) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12. Did Section 501(C/Q) organizations. Did Section 501(C/Q) organizations. Did Section 401(C/Q) organizations. Did Section 401(C/Q) organizations. Did Section 401(C/Q) organizations. Did Section 501(C/Q) organization stude for them, Did Section 501(C/Q) organization for additional interest received or accrued during the year. Did Section 501(C/Q) organization in interest received or accrued during the year. Did Section 501(C/Q) organization in interest received or accrued during the year. Did Section 501(C/Q) organization in interest received or accrued during the year. Did S	7				
services provided to the payor?					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If Yes, indicate the number of Forms 8282 filed during the year. d If Yes, indicate the number of Forms 8282 filed during the year. 7 b If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c X f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g 1 h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b D Oross receipts, included on Form 990, Part VIII, line 12. a Gross income from members or shareholders. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 b D Oross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 b D Oross receipts, included on Form 990, Part VIII, line 12, for public use of Club facilities. 12 a Gross income from members or shareholders. b Gross income from ther sources (Oo not net amounts due or paid to other sources against amounts due or received from them.). 12 a b If Yes, enter the amount of tax-exempt interest received or accrued during the year. 12 b D Oross receipts, included on Part VIII, line 12, for public use of Club facilities. 13 a Note: See the instructions for additional information the organization in file form 720 to reprote these payments of the form 720 to reprote these payments of t	а	services provided to the payor?	7 a		Х
Form 8282? ### dif Yes, indicate the number of Forms 8282 filed during the year. ### dif Yes, indicate the number of Forms 8282 filed during the year. ### did fives, indicate the number of Forms 8282 filed during the year. ### did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? ### did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? ### did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 ### did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-c? ### file the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-c? ### Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? ### Sponsoring organizations maintaining donor advised funds. ### Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ### Did the sponsoring organizations. Enter: ### a linitiation fees and capital contributions included on Part VIII, line 12. ### Did the sponsoring organizations. Enter: ### a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). ### Sponsoring other sources (Do not net amounts due or paid to other sources against amounts due or received from them). ### Sponsoring other sources (Do not net amounts due or paid to other sources against amounts due or received from them). ### Sponsoring other sources (Do not net amounts due or paid to other sources against amounts due or received from them). ### Sponsoring other sources (Do not net amounts due or paid to other sources against amounts due or received from them). ### Sponsoring other sources (Do not n	b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	-		v
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 7	_	,	/ c		Λ
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. 71 X gl f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did be sponsoring organization in make a distribution to a donor, donor advisor, or related person? 9 b Did be sponsoring organization in make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organization in sincluded on Part VIII, line 12. 10			7.0		Y
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?. h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Section 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves any payments for indoor tanning services during the tax year? 14 a X b if 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 15 Is the organization subject to					
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13 Section 494 Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14 Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 15 X If 'Yes,' see instructions and file Form 4720, Schedule N.					
Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Note: See the instructions for additional information the organization must report on Schedule O. 13ac b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? 13ac c Enter the amount of reserves on hand 13ac 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If Yes,' see instructions and file Form 4720, Schedule N. 15 Is the organization and educational institution subject to the section 4960 excise ta	J	as required?	7 g		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b Did the sponsoring organizations. Enter: a linitation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 b Gross income from members or shareholders. 11 a	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from members or shareholders. b Gross income from members or shareholders. b If Yes, enter the amount of tex-exempt interest received or accrued during from 990 in lieu of Form 1041? 12 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization is censed to issue qualified health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization is censed to issue qualified health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization is censed to issue qualified health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13 Section 501(c)(29) qualified nonprof	8		,		
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. Section 501(c)(2) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		organization have excess business holdings at any time during the year?	8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?. 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13 Enter the amount of reserves on hand. 14 Did the organization receive any payments for indoor tanning services during the tax year? 14 If Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If 'Yes,' see instructions and file Form 4720, Schedule N.	9	Sponsoring organizations maintaining donor advised funds.			
a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b		· · · · · · · · · · · · · · · · · · ·	9 b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		, , , , ,			
a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 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 11a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		·			
a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand. 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		, n , g			
against amounts due or received from them.). 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X					
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		against amounts due or received from them.)			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand. 13b c Enter the amount of reserves on hand. 14a Did the organization receive any payments for indoor tanning services during the tax year?. b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?. If 'Yes,' see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X			12 a		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X					
Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand. 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		• • • • • • • • • • • • • • • • • • • •	120		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand. 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 18 X	а		ısa		
which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand	h	· ·			
14a Did the organization receive any payments for indoor tanning services during the tax year?		which the organization is licensed to issue qualified health plans			
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O			14-		V
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? Is X					Λ
excess parachute payment(s) during the year?			14 D		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X	15	excess parachute payment(s) during the year?	15		Х
To the digularization and educational institution subject to the section 1500 exclosive and on het investment insome	16		16		Х
	_	,			

331-2962

Form 990 (2020) America's Grow-A-Row 26-2569598 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent. . . . 9 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a **b** Each committee with authority to act on behalf of the governing body?..... Χ 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?............. Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. See Schedule. O...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NJ NY PA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

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

- 1 a 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

c	heck this box if neither the organization nor any relate	ed organiz	ation	con	nper	ısate	ed an <u>y</u>	y cu	ırrent officer, direct	or, or trustee.	
					(C))					
	(A) Name and title	(B) Average hours	thar is	one both dir	box, an c	unles officer truste		son	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)	(Chip) Fernand Paillex III	60			.,				1.65 004	0	
-(0)	President	0			X				167,304.	0.	0.
(2)	Phil_Beekman	1	1,7							0	^
(2)	Trustee	0	Χ						0.	0.	0.
(3)	<u>Tim Barckholtz</u> Secretary	0	Х		Х				0.	0.	0.
(4)	Paige Meade	1	Λ		Λ				0.	0.	0.
(-)	Trustee	0	Х						0.	0.	0.
(5)	Mike Beneduce	2	Λ.						<u> </u>	<u> </u>	
_<-/-	Trustee	0	Х						0.	0.	0.
(6)	Ron Kazel	1									
	Treasurer	0	Х		Χ				0.	0.	0.
(7)	Jerry Walker	1									
	Trustee	0	Χ						0.	0.	0.
(8)	Gregory Johnson	3									
	Vice Chair	0	Χ		Χ				0.	0.	0.
(9)	Juliana Drinane	2									
	Chair	0	Χ		X				0.	0.	0.
<u>(10)</u>	Robin Hoppe	0									_
44.4	Trustee	0	Χ						0.	0.	0.
<u>(11)</u>	Fabian Rojas	1	,,								•
(10)	Trustee	0	Χ						0.	0.	0.
(12)	Daniel Dietz CFO	$-\frac{15}{0}$			v				0	0	0
(13)	CrU	U			Χ				0.	0.	0.
(13)											
(14)											

Part	/II Section A. Officers, Directors, 1rt	(B)	rey		ipic		es, ₍	anc	a nignest con	ipensaleu Emp	oyees (a	continuea)
		, ,			•	•	than		(D)	(E)	(5	`
	(A) Name and title	Average hours	box,	, unle	ss pe	erson	is both	n an	(D) Reportable	(E) Reportable	(F Estimated	
	name and alle	per week (list any	_	_			or/trus		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	of ot compensa	her
		hours	Individual trustee or director	institutional trustee	Officer	Key employee	ighes mplo	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the organ and re	nization lated
		related organiza	Sctor Sctor	tiona	75	mplo	st con yee	약			organiz	ations
		- tions below dotted	(hust	l trus		yee	mper					
		line)	**	itee			Highest compensated employee					
(15)												
(13)												
(16)												
<u>(17)</u>												
(18)												
<u> </u>			•									
(19)												
(20)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
<u></u>												
	ıbtotal							>	167,304.	0.		0.
	otal from continuation sheets to Part VII, Section							►	0.	0.		0.
	otal (add lines 1b and 1c)tal number of individuals (including but not limited								167,304.	0. O of reportable comp	ensation	0.
	om the organization 1				, .		. 000.					
											Y	es No
3 Die	d the organization list any former officer, direct line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, truste	e, ke	y er	mplo	oyee	e, or	high	nest compensated	employee	3	Х
	·										. 3	A
the	or any individual listed on line 1a, is the sum of e organization and related organizations greate	er than \$1	50,00	00?	If 'Y	es,	com	ıple	te Schedule J for	ITOTTI		.,
	ch individuald individuald any person listed on line 1a receive or accru									individual	. 4	X
for	r services rendered to the organization? If 'Yes	,' comple	te Sc	hed	lule	J fo	r suc	tale th p	erson		. 5	Х
	n B. Independent Contractors	sated inde	enen	dent	COL	ntrad	rtors	tha	t received more t	han \$100 000 of		
CO	omplete this table for your five highest compen- mpensation from the organization. Report compen		the ca	alen	dar <u>y</u>	year	endii	ng v	vith or within the or	ganization's tax year		
	(A) Name and business addi	ess							(B) Description (of services	(C) Compens	ation
2 To	tal number of independent contractors (including b	out not limi	ted to	tho	se I	ister	abo	ve)	Mho received more	than		
	00,000 of compensation from the organization		~					-)				
												0 (2020)

		Check if Schedule O contains a response or note to any	y line in this Part V	III		
			(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	b c d e f g	Federated campaigns 1a Membership dues 1b Fundraising events 1c 61,392. Related organizations 1d Government grants (contributions) 1e 157,540. All other contributions, gifts, grants, and similar amounts not included above 1f 3,903,541. Noncash contributions included in lines 1a-1f. 1g 1,843,582. Total. Add lines 1a-1f Business Code Shared maintenance fees 111000	4,122,473. 86,627.	86,627.		
Program Service Revenue	b c d e f		86,627.	00,027.		
	b	Investment income (including dividends, interest, and other similar amounts)	5,432.	5,432.		
	d 7a b	Rental income or (loss) 6c 45,250. Net rental income or (loss)	45,250.			45,250.
Other Revenue	8 a	Net gain or (loss) Gross income from fundraising events (not including \$ 61,392. of contributions reported on line 1c). See Part IV, line 18				
Q.	9 a b	Ret income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19	-540.			-540.
	10 a b	Gross sales of inventory, less				
Miscellaneous Revenue	11 a b c	Business Code Miscellaneous income 111000	6,538.	6,538.		
		All other revenue	6,538. 4,265,780.	98,597.	0.	44,710.

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).

Do i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	795,473.	795,473.	gonoral expenses	охронооз
2	Grants and other assistance to domestic individuals. See Part IV, line 22	,	,		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	167,304.	137,039.	22,584.	7,681.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	455,997.	307,805.	17,072.	131,120.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	133,337.	3077003.	17,072.	101/120.
9	Other employee benefits	47,506.	38,955.	1,900.	6,651.
10	Payroll taxes	86,928.	71,281.	3,477.	12,170.
11	Fees for services (nonemployees):	·	·	·	•
a	Management				
ŀ) Legal				
(Accounting				
(I Lobbying				
•	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	98,513.	11,278.	83,556.	3,679.
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	10,550.	6,972.	10.	3,568.
13	Office expenses	12,906.	5,279.	1,877.	5,750.
14	Information technology	12,300.	3,213.	2,011.	0,700.
15	Royalties				
16	Occupancy				
17	Travel	376.	322.	54.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	3.33	322		
19	Conferences, conventions, and meetings				
20	Interest	48,595.	48,595.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	210,959.	210,959.		
	Insurance	53,751.	49,644.	1,735.	2,372.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
ā	Utilities	17,380.	17,380.		
ŀ	Licenses and Taxes	12,569.	11,936.	533.	100.
	Bank Charges	3,836.		3,836.	
(School Education Materials	2,182.	2,182.		
	All other expenses	2,644.	1,484.	1,160.	
25	Total functional expenses. Add lines 1 through 24e	2,027,469.	1,716,584.	137,794.	173,091.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720).				

		Check if Schedule O contains a response or note to	o any line	in this Part X	<u> </u>	<u></u>	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			466,339.	1	427,831.
	2	Savings and temporary cash investments			302,954.	2	789,738.
	3	Pledges and grants receivable, net			229,462.	3	194,228.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified p					
	U	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net.				7	
S	8	Inventories for sale or use		L		8	
set	9	Prepaid expenses and deferred charges		F	24,069.	9	36,679.
Assets					24,009.	9	30,019.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	6,063,676.			
	b	Less: accumulated depreciation		741,346.	3,547,009.	10 c	5,322,330.
	11	Investments – publicly traded securities			-, ,	11	-,,
	12	Investments – other securities. See Part IV, line 11.		F F		12	
	13	Investments – program-related. See Part IV, line 11		F F		13	
	14	Intangible assets	233.	14	183.		
	15	Other assets. See Part IV, line 11		F		15	
	16	Total assets. Add lines 1 through 15 (must equal line	F F	4,570,066.	16	6,770,989.	
	17	Accounts payable and accrued expenses	38,640.	17	54,149.		
	18	Grants payable		<u> </u>		18	
	19	Deferred revenue		ļ-		19	
	20	Tax-exempt bond liabilities		L L		20	
ies	21	Escrow or custodial account liability. Complete Part		L		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contrib controlled entity or family member of any of these pe	utor, or 35	5%		22	
_	23	Secured mortgages and notes payable to unrelated the	nird partie	s	1,452,671.	23	1,399,947.
	24	Unsecured notes and loans payable to unrelated third	d parties		, - ,	24	,,
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			173.	25	
	26	Total liabilities. Add lines 17 through 25			1,491,484.	26	1,454,096.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e ► ∑	X			
alaı	27	Net assets without donor restrictions			2,647,582.	27	5,037,140.
ĕ	28	Net assets with donor restrictions		<u></u>	431,000.	28	279,753.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here >	· [
ģ	29	Capital stock or trust principal, or current funds			29		
sta	30	Paid-in or capital surplus, or land, building, or equipr	nent fund.			30	
ő,	31	Retained earnings, endowment, accumulated income	, or other	funds		31	
t A	32	Total net assets or fund balances			3,078,582.	32	5,316,893.
ž	33	Total liabilities and net assets/fund balances			4,570,066.	33	6,770,989.
RΔ	Δ		TEEA0111L	10/07/20	•		Form 990 (2020)

Pa	rt XI Reconciliation 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	4	, 26	55,7	80.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	, 02	7,4	69.
3	Revenue less expenses. Subtract line 2 from line 1	3	2	, 23	8,3	311.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3	, 07	8,5	82.
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		_			
	column (B))	10	5	, 31	6,8	93.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					. X
				,	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a	a			
ı	b Were the organization's financial statements audited by an independent accountant?			2 b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Both consolidated and separate basis	ite				
•	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?			2 c	Χ	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. See Schedule O					
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			3 a		Х
I	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3 b		
BAA	TEEA0112L 10/19/20		F	orm	990 ((2020)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

lame o	f the	eorganization					Employer	identifica	ation numb	er	
Ame	merica's Grow-A-Row						26-25	6959	8		
Part	I	Reason for Public Cha	rity Status. (All o	rganizations must	comple	ete this	s part.) See ii	nstruc	ctions.		
he o	rga	nization is not a private found	lation because it is: (I	For lines 1 through 12,	check o	nly one	box.)				
1		A church, convention of church	es, or association of ch	nurches described in sect	tion 1 70 (b)(1)(A)(i).				
2		A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)					
3		A hospital or a cooperative h	ospital service organi	ization described in sec	tion 17)(b)(1)(A	A)(iii).				
4		A medical research organiza	tion operated in conju	unction with a hospital o	describe	d in sec	tion 170(b)(1)(A)(iii). E	nter the	hospital's	
		name, city, and state:									
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6		A federal, state, or local gove	ernment or governme	ental unit described in s	ection 1	70(b)(1)	(A)(v).				
7	X	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the gen	eral pul	olic descr	ribed	
8		A community trust described	in section 170(b)(1)(a	A)(vi). (Complete Part I	l.)						
9		An agricultural research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-gra	nt colle	ege		
	ш	or university or a non-land-gran									
		university:									
10		An organization that normally from activities related to its a investment income and unre June 30, 1975. See section 5	exempt functions, sub lated business taxable	oject to certain exceptio e income (less section	ns; and	(2) no r	more than 33-1/3	3% of it	ts suppo	rt from gross	
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	n 509(a)(4).				
12		An organization organized ar	nd operated exclusive	ely for the benefit of, to	perform	the fun	ictions of, or to d	carry or	ut the pu	irposes of one	
		or more publicly supported o	rganizations describe	d in section 509(a)(1) c	r sectio	n 509(a)(2). See sectior	า 50ั9(a)(3). Che	ck the box in	
а		Type I. A supporting organization							the cunr	norted	
u		organization(s) the power to re complete Part IV, Sections A	gularly appoint or elect	a majority of the director	rs or trus	tees of t	the supporting org	janizati	on. You r	nust	
b		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(the supported or	(s), by ganizat	having c ion(s). Y o	ontrol or ou	
С		Type III functionally integrated organization(s) (see instructi	. A supporting organizat	ion operated in connection	n with, ai	nd function	onally integrated w	vith, its	supported	d	
d		Type III non-functionally integrated. The of	r ated. A supporting org	anization operated in cor must satisfy a distribu	nection	with its s	supported organiz	ation(s)	that is r	not	
е		instructions). You must com Check this box if the organiz	ation received a writte	en determination from t	the IRS	that it is	a Type I, Type	II, Typ	e III fund	ctionally	
f	Fr	integrated, or Type III non-funter the number of supported of									
a.		ovide the following information	•						I		
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv)	s the	(v) Amount of mo	netary	(vi)	Amount of other	
			.,	(déscribed on Tines 1-10 above (see instructions))	organizat	ion listed	support (see instru	ictions)		t (see instructions)	
					Yes	No					
A)											
В)											
C)											
D)											
E)											
[otal											

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.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do pot include any 'unusual grants.'). Pt. VI	1,709,348.	1,587,211.	1,663,264.	1,908,930.	1,814,849.	8,683,602.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 3	1,709,348.	1,587,211.	1,663,264.	1,908,930.	1,814,849.	8,683,602.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,322,482.
6	Public support. Subtract line 5 from line 4						7,361,120.
Sec	tion B. Total Support						,
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	1,709,348.	1,587,211.	1,663,264.	1,908,930.	1,814,849.	8,683,602.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,585.	1,933.	2,210.	3,371.	5,432.	17,531.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	1,000.	1,300.	2,210.	0,011.	0, 102.	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	54.	2,746.	4,131.	3,121.	51,788.	61,840.
11	Total support. Add lines 7 through 10						8,762,973.
12	Gross receipts from related activ	ities, etc. (see in	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20 Public support percentage from						84.00 % 79.93 %
	33-1/3% support test—2020. If t and stop here. The organization	he organization di	id not check the b	oox on line 13. an	d line 14 is 33-1/3	B% or more, check	this box
b	33-1/3% support test—2019. If the and stop here. The organization	ne organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an Private foundation. If the organization or the or	meets the facts-a d-circumstances	nd-circumstances test. The organiza	s test, check this lation qualifies as	box and stop here a publicly support	e. Explain in Part ed organization.	VI how the ►
				. , .,	,		<u> </u>

26-2569598

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.)

Sec	tion A. Public Support	ists listed below,	please complete	rait ii.)			
	lar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2010	(b) 2017	(6) 2010	(u) 2019	(e) 2020	(i) Total
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 business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				1,5,55,5		
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b 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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					▶
	tion C. Computation of Pul			10 :	.,		
	Public support percentage for 20	•			· -		%
	Public support percentage from 2					16	~~~~
	tion D. Computation of Inv						
	Investment income percentage for	•		-			%
	Investment income percentage for						%
	33-1/3% support tests—2020. If t is not more than 33-1/3%, check 33-1/3% are the set 33-1/3% and the set 33-1/3% are the set	this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organization	▶ 📗
	33-1/3% support tests—2019. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box a	and stop here. Th	e organization qu	ualifies as a public	ly supported organ	nization -
				, ,			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	11 0 0		Yes	No
			162	NO
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	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		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	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		
С	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 box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	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? <i>If 'Yes,' provide detail in Part VI</i> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 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		
С	: 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 .	9с		
0a	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.	10a		
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.).	10b		

Pai	rt IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
i	the g	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a		
ı	A fan	nily member of a person described in line 11a above?	11b		
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sec	tion I	B. Type I Supporting Organizations	-		
_	5:11			Yes	No
1	or mo office orgar than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one pore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ears, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	or ea	ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
		217th Type in Supporting Significations		Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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	,		
	orgar	nization'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			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
		7			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
ā	a ∐ ⊤	The organization satisfied the Activities Test. Complete line 2 below.			
ı) [] T	he organization is the parent of each of its supported organizations. Complete line 3 below.			
•	: [] T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
i	suppo orga i	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported **nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
ı	more reaso	the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the cons for the organization's position that its supported organization(s) would have engaged in these activities	ā		
•		or the organization's involvement.	2b		
		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
ć		he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>If 'Yes' or 'No,' provide details in Part VI.</i>	3a		
ı		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	v. 20, 1970 (explain in t complete Sections A	n Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2020

BAA

9 Distributable amount for 2020 from Section C, line 6

10 Line 8 amount divided by line 9 amount

26-2569598

9

10

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, 2 in excess of income from activity 3 **3** Administrative expenses paid to accomplish exempt purposes of supported organizations 4 4 Amounts paid to acquire exempt-use assets 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details 8 in Part VI). See instructions.

	Pre-2020	Distribútable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6		
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.		
3 Excess distributions carryover, if any, to 2020		
a From 2015		
b From 2016		
c From 2017		
d From 2018		
e From 2019		
f Total of lines 3a through 3e		
g Applied to underdistributions of prior years		
h Applied to 2020 distributable amount		
i Carryover from 2015 not applied (see instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4 Distributions for 2020 from Section D, line 7:		
a Applied to underdistributions of prior years		
b Applied to 2020 distributable amount		
c Remainder. Subtract lines 4a and 4b from line 4.		
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.		
7 Excess distributions carryover to 2021. Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2016		
b Excess from 2017		
c Excess from 2018		
d Excess from 2019		
e Excess from 2020		

BAA

Schedule A (Form 990 or 990-EZ) 2020

Part VI

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

Part II, Line 1 - Unusual Grants

2016			2017		2018		2019			2020		Total
Ś	0.	Ś	0.	Ś	0.	Ś		0.	Ś	2,153,584.	Ś	2.153.584

Part II, Line 10 - Other Income

Nature and Source	!	 2020	_	2019	_	2018	_	2017	 2016
Miscellaneous Rental income		\$ 6,538. 45,250.	\$	3,121.	\$	4,131.	\$	2,746.	\$ 54.
noncal income	Total	\$ 51,788.	\$	3,121.	\$	4,131.	\$	2,746.	\$ 54.

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

Ame	erica's Grow-A-Row			26-2569598	
Par	t I Organizations Maintaining Dono	Advised Funds or Other	Similar Fund	ds or Accounts.	
	Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line 6	5.	
		(a) Donor advised fun	ds	(b) Funds and other accoun	nts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and don are the organization's property, subject to the organization's	or advisors in writing that the as organization's exclusive legal cor	sets held in dor	nor advised funds	No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	s, and donor advisors in writing of the donor or donor advisor, or	that grant funds for any other p	s can be used only purpose conferring	 ☐ No
Par	Conservation Easements. Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line	7.	
1	Purpose(s) of conservation easements held by				
	Preservation of land for public use (for examp	le, recreation or education)	Preservatio	n of a historically important land	area
	Protection of natural habitat		Preservatio	n of a certified historic structure	
	X Preservation of open space				
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contrib	ution in the form	of a conservation easement on the	
	last day of the tax year.			Hald state Ford state :	TV
	Total number of conservation easements			Held at the End of the	iax fear
	• Total number of conservation easements				
	: Number of conservation easements on a certifi				
			• ,		
•	Number of conservation easements included in structure listed in the National Register	(c) acquired aπer 7/25/06, and	not on a nistori	c. 2 d	
3	Number of conservation easements modified, transtax year ►				
4	Number of states where property subject to conser	vation easement is located ►			
5	Does the organization have a written policy reg				
	and enforcement of the conservation easemen			<u> </u>	X No
6	Staff and volunteer hours devoted to monitoring, in		-	•	•
7	Amount of expenses incurred in monitoring, inspect ►\$	cting, handling of violations, and er	nforcing conserva	ation easements during the year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requi	rements of sec	tion 170(h)(4)(B)(i) Yes	No
9	In Part XIII, describe how the organization reprinclude, if applicable, the text of the footnote to conservation easements.	orts conservation easements in in the organization's financial sta	ts revenue and tements that de	expense statement and balance s scribes the organization's accoun	sheet, and iting for
Par	t III Organizations Maintaining Collection Complete if the organization answ	ctions of Art, Historical Trevered 'Yes' on Form 990, F	easures, or (Part IV, line 8	Other Similar Assets. 3.	
1 a	If the organization elected, as permitted under historical treasures, or other similar assets held Part XIII the text of the footnote to its financial	d for public exhibition, education	, or research in	tement and balance sheet works furtherance of public service, pro	of art, ovide in
ł	If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:	r public exhibition, education, or re	search in further	ance of public service, provide the	rt,
	(i) Revenue included on Form 990, Part VIII, I				
	(ii) Assets included in Form 990, Part X				
	If the organization received or held works of art, hi amounts required to be reported under FASB A	ASC 958 relating to these items:			
	Revenue included on Form 990, Part VIII, line	1			
	Accete included in Form 990 Part Y			▶ ♥	

Part III Organizations Maintaini	ng Collections	of Art, Histo	rical Treasures, or	Other Similar Ass	sets (co	ntinu	ed)
3 Using the organization's acquisition, are items (check all that apply):	ccession, and other	records, check ar	ny of the following that m	ake significant use of its	collection		
a Public exhibition		d Loan o	or exchange program				
b Scholarly research		e Other					
c Preservation for future generation	ons						
4 Provide a description of the organization Part XIII.			· ·				
5 During the year, did the organization to be sold to raise funds rather than					Yes	Dord	No
Escrow and Custodial A line 9, or reported an an				swered res on ro)rm 990,	, Pan	. IV,
1 a Is the organization an agent, trustee	e, custodian or othe	er intermediary	for contributions or othe	er assets not included		_	٦
on Form 990, Part X?					Yes		No
b If 'Yes,' explain the arrangement in	Part XIII and comp	lete the following	ng table:		A		
Denimalian kalanaa					Amount		
c Beginning balance							
d Additions during the year							
e Distributions during the year f Ending balance							
2a Did the organization include an amo					Voc		No
b If 'Yes,' explain the arrangement in				-			-
2 oc, explain the arrangement in			action had book promac	a o a		· · · · L	_
Part V Endowment Funds. Con	nplete if the ord	anization an	swered 'Yes' on Fo	rm 990. Part IV. li	ne 10.		
	(a) Current year	(b) Prior year			1	ur years	back
1 a Beginning of year balance							
b Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of	-	end balance (lin	e 1g, column (a)) held	as:			
a Board designated or quasi-endowment		<u> </u>					
b Permanent endowment ▶	~~~~						
c Term endowment ►	<u> </u>						
The percentages on lines 2a, 2b, and	2c should equal 100	%.					
3 a Are there endowment funds not in the	possession of the or	ganization that a	re held and administered	for the			
organization by:						Yes	No
(i) Unrelated organizations					3a(i)		
(ii) Related organizations					, ,		
b If 'Yes' on line 3a(ii), are the related	~				. 3b		
4 Describe in Part XIII the intended u		tion's endowrne	ent lunas.				
Part VI Land, Buildings, and Ed Complete if the organiza		Yes' on Forn	n 990, Part IV, line	11a. See Form 99	0, Part	X, Iir	ne 10.
Description of property	(a) Cost (inv	or other basis restment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Bo	ook va	lue
1 a Land			3,369,245.				245.
b Buildings			1,159,917.	62,349.			568.
c Leasehold improvements			747,112.	273,728.			384.
d Equipment			734,904.	378,726.			178.
e Other			52,498.	26,543.			955.
Total. Add lines 1a through 1e. (Column	(d) must equal Forr	n 990, Part X, c	column (B), line 10c.).	······································	5,	322,	330.

BAA Schedule D (Form 990) 2020

(a) Description of security or category (including name of security)	(b) Book value	O, Part IV, line 11b. See Form 990, Part X, line (c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	, ,	
(2) Closely held equity interests		
(3) Other		
(A) (B)		
(C)		
(C) (D) (E)		
(E)		
(F)		
(G)		
(H)		
<u>(l)</u>		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •		
Part VIII Investments — Program Related.	'Ves' on Form 990	N/A 0, Part IV, line 11c. See Form 990, Part X, line
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market va
(1)	(S) Book Value	(b) metrica of variations cost of one of year market va
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(3)		
(10)		
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •		
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • Part IX Other Assets.	N/A	Part IV line 11d See Form 990 Part X line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered	N/A 'Yes' on Form 990 scription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Description (1) (2)	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (1) (2) (3)	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (1) (2) (3) (4)	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (2) (3) (4) (5)	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (2) (3) (4) (5) (6)	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7)	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Deserging (3) (4) (5) (6) (7) (8)	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	'Yes' on Form 990	0, Part IV, line 11d. See Form 990, Part X, line
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) ▶ (a) Description (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	'Yes' on Form 990 scription	0, Part IV, line 11d. See Form 990, Part X, line (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. (a) Description (b) Column (c) Description (B) Description (C) Descript	'Yes' on Form 990 scription	0, Part IV, line 11d. See Form 990, Part X, line (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) Column (c) (c) (c) (d) (c) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	'Yes' on Form 990 scription	0, Part IV, line 11d. See Form 990, Part X, line (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX (a) Description (b) must equal Form 990, Part X, column (B) (b) Total. (Column (b) must equal Form 990, Part X, column (B) (c) Part X Other Liabilities. Complete if the organization answered 'Yes' on F1. (a) Description (B) Federal income taxes	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) Federal income taxes (2)	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) . Part IX (b) Complete if the organization answered (a) Description (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on Factor (b) Federal income taxes (c) (3)	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Column (b) Federal income taxes (2)	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) . Part IX (b) Complete if the organization answered (C)	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX (b) Complete if the organization answered (a) Description (B) Description (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Factor (Column (Co	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX (b) Complete if the organization answered (c) Column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' on Factor (c) Complete if the organization answered 'Yes' on Factor (c) Column (c) Column (c) Column (c) Complete if the organization answered (c) Complete if the organization answered (c) Complete if Column (c) C	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX (b) Complete if the organization answered (C) Complete if C) Complete if	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX (b) Complete if the organization answered (C) Column (B) Description (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Factor (C) Complete if the organization answered 'Yes' on Factor (C) Column (C) Description (C) Description (C) Column (C) Description (C) Descript	'Yes' on Form 990 scription B) line 15.)orm 990, Part IV, line 1	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX (b) Complete if the organization answered (C) Complete if C) Complete if	"Yes' on Form 990 scription B) line 15.) orm 990, Part IV, line 1 iption of liability	1e or 11f. See Form 990, Part X, line 25. (b) Book value (b) Book value (b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	4,315,780.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	50,000.
3 Subtract line 2e from line 1.	3	4,265,780.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		4,265,780.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	1.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,077,469.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	50,000.
3 Subtract line 2e from line 1	3	2,027,469.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
	4.0	
c Add lines 4a and 4b	4 c	2,027,469.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FASB ASC 740 Footnote

Part XIII Supplemental Information.

America's Grow-A-Row has been classified by the Internal Revenue Service ("IRS") as an organization described under section 501(c)(3) of the Internal Revenue Code ("the Code") as exempt from federal income taxes under section 501(a) of the Code.

ASC Topic 740 Accounting for Uncertainty in Income Taxes clarifies the accounting for uncertainty in income taxes recognized in an entity's financial statements and

prescribes a recognition threshold of more-likely-than-not to be sustained upon

BAA

Schedule D (Form 990) 2020

Part XIII | Supplemental Information (continued)

Part X - FASB ASC 740 Footnote (continued)

examination by the appropriate taxing authority. Measurement of the tax uncertainty occurs if the recognition threshold has been met. The guidance also provides guidance on derecognition, classification, interest and penalties, accounting in interim periods, and disclosure.

The Organization's policy is to account for interest and penalties related to unrecognized tax benefits as a component of income tax expense.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Open to Public

Name of the organization Employer identification number 26-2569598 America's Grow-A-Row **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sche	edule	G (Form 990 or 990-EZ) 2020 America	a's Grow-A-Row		26-256	59598 Page 2
		Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts great the state of the st	the organization ar event contributions	nswered 'Yes' on Fo s and gross income	orm 990, Part IV, li on Form 990-EZ,	ne 18, or reported
- e		<u> </u>	(a) Event #1 Barn dinner (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
Revenue	1	Gross receipts	59,500.			59,500.
α.	2	Less: Contributions	59,500.			59,500.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
EXP	7	Food and beverages				
irect	8	Entertainment				
Ω	9	Other direct expenses	540.			540.
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fr				540. -540.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
<u>~~</u>	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
Ω	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes 8	Yes%	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)		>	
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)	>	
9	Ente	er the state(s) in which the organization co	onducts gaming activitie	es:		
a	ls th	ne organization licensed to conduct gaming lo,' explain:				Yes No

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

b If 'Yes,' explain:

Sche	edule G (Form 990 or 990-EZ) 2020 America's Grow-A-Row 2	6-2569598	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1	
a	The organization's facility	13 a	%
	An outside facility.		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	5:	
	Name •		
	Address ►		
t	a Does the organization have a contract with a third party from whom the organization receives gaming revenue of If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the of gaming revenue retained by the third party ▶ \$	ue? Yes ne amount	No
	Name ►		
	Address ►		; -
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
Ł	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the	
Par	organization's own exempt activities during the tax year ► \$ tiv Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	lumns (iii) and (y additional	(v);
	information. See instructions.		

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

2020

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 26-2569598 America's Grow-A-Row Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization (c) IRC section (d) Amount of cash grant (f) Method of valuation (b) EIN (e) Amount of non-cash (a) Description of (h) Purpose of grant (book, FMV, appraisal, noncash assistance or government assistance or assistance (1) Franklin Township Food Bank 60 Millstone Road, PO Box 333 Somerset, NJ 08875 22-2406472 0 23,240. Fair Value Food (2) Flemington Area Food Pantry PO Box 783 Flemington, NJ 08822 22-3061060 0. 43,801. Fair Value Food (3) Hunterdon YMCA 144 W Woodschurch Road Flemington, NJ 08822 8,150. Fair Value 22-1524183 0. Food (4) Community Food Bank of NJ 31 Evans Terminal Road Hillside, NJ 07205 22-2423882 0. 375,090. Fair Value Food (5) Team Walker 316 Communipaw Ave Jersey City, NJ 07304 22-3585539 0 20,120. Fair Value Food (6) East Orange YMCA 139 E MacClennan Avenue Livingston, NJ 07039 22-1487387 0 12,508. Fair Value Food (7) Farmer's Against Hunger 1200 Florence Columbus Road Bordentown, NJ 08505 7,120. Fair Value Food 21-0634544 (8) Zarephath Church 2 Chapel Drive Zarephath, NJ 08890 23-7075340 8,772. Fair Value Food 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table...... 13 3 Enter total number of other organizations listed in the line 1 table..... 9 Schedule I (Form 990) 2020 America's Grow-A-Row 26-2569598 Page 2

Part III	Grants and Other Assistance to Domestic Individuals.	Complete if the organization answered	'Yes'	on Form 990,	Part IV,	line 22.	Part III
	can be duplicated if additional space is needed.						

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

All granted funds is in the form of produce and other goods. No monetary grants are given.

BAA Schedule I (Form 990) 2020

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2020

Continuation Page 1 of 2

Name of the organization

America's Grow-A-Row

26-2569598

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
City_Harvest										
<u>6 East 32nd St, 5th Fl</u>										
New York, NY 10016	13-3170676			552,855.	Fair Value	Food				
Philabundance										
<u>3616_SGalloway_St</u>										
Philadelphia, PA 19148	23-2290505			317,915.	Fair value	Food				
<u> Mid-Atlantic Regional Co-Op</u>										
6700_Essington_Ave,_Unit_I-9										
Philadelphia, PA 19153	45-4793238			57,361.	Fair value	Food	_			
_ <u>By Grace Alone Frankford CRC _</u>										
1300_Dyre_Ave										
Philadlephia, PA 19124	20-4423163			7,024.	Fair value	Food				
Interfaith Food Pantry										
2 Executive Dr.										
Morris Plains, NJ 07950	81-0584816			10,988.	Fair Value	Food	_			
Esperanza Health Center										
4417_N. 6th_St	02 0400701			0.156		n 1				
Philadelphia, PA 19140	23-2480701			8,156.	Fair value	Food				
521 E. Locust Street	81-4710701			7 (17	Fair value	Food				
Bethlehem, PA 18018 MEND	01-4/10/01			7,017.	raii vaiue	roou				
P.O. Box 1304										
Maplewood, NJ 07040	27-1105051			20 320	Fair value	Food				
	27 1103031			20,320.	rair value	1000				
P.O. Box 705										
Lambertville, NJ 08530	31-1724211			8,683	Fair value	Food				
Fisherman's Mark	01 1,24211			3,003.	7414	2004				
_ 37 South Main Street										
Lambertville, NJ 08530	22-2302255			5,472.	Fair value	Food				

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 2 of 2

2020

Name of the organization Employer identification number America's Grow-A-Row 26-2569598 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.) (c) IRC section (g) Description of (a) Name and address of organization or government (b) EIN (d) Amount of cash (f) Method of (h) Purpose of (e) Amount of nongrant or assistance (if applicable) valuation (book, grant cash assistance noncash FMV, appraisal, assistance other) Nourish.NJ 36 South Street 5,526. Fair Value Morristown, NJ 07960 22-3084025 Food Feeding Middlesex County P.O. Box 781 82-2487235 8,000. Fair Value Edison, NJ 08818 Food <u>El Faro Spanish Seventh-Day</u> 220 Walker Street Cliffside Park, NJ 07010 10,296. Fair Value Food The Houston Food Bank 146 Knobcrest Drive Houston, TX 77060 74-2181456 32,400. Fair Value Food

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

26-2569598

Name of the organization

America's Grow-A-Row

Department of the Treasury Internal Revenue Service

Employer identification number

ar	C I	Questions Regarding Compensation					
						Yes	No
1 a	Che VII,	ck the appropriate box(es) if the organization provided any of the Section A, line 1a. Complete Part III to provide any releva	he ant	following to or for a person listed on Form 990, Part information regarding these items.			
		First-class or charter travel		Housing allowance or residence for personal use			
		Travel for companions		Payments for business use of personal residence			
		Tax indemnification and gross-up payments		Health or social club dues or initiation fees			
		Discretionary spending account		Personal services (such as maid, chauffeur, chef)			
ŀ	lf ar	ly of the boxes on line 1a are checked, did the organization follo	lοv	w a written policy regarding payment or			
		bursement or provision of all of the expenses described a			1 b		
2		the organization require substantiation prior to reimbursing tees, and officers, including the CEO/Executive Director, re			2		
3	Fxe	cate which, if any, of the following the organization used to esta cutive Director. Check all that apply. Do not check any box oblish compensation of the CEO/Executive Director, but exp	xe:	s for methods used by a related organization to			
		Compensation committee		Written employment contract			
	Ħ	Independent compensation consultant	Ē	Compensation survey or study			
	Ħ	Form 990 of other organizations	Х	Approval by the board or compensation committee			
	orga	ng the year, did any person listed on Form 990, Part VII, Sanization or a related organization: eive a severance payment or change-of-control payment?			4a		X
b	Part	cicipate in or receive payment from a supplemental nonqua	ali	fied retirement plan?	4 b		X
c	: Part	icipate in or receive payment from an equity-based compe	en	sation arrangement?	4 c		Χ
	If 'Y	es' to any of lines 4a-c, list the persons and provide the ap	pp	olicable amounts for each item in Part III.			
	Onl	y section 501(c)(3), 501(c)(4), and 501(c)(29) organizations	s r	nust complete lines 5-9.			
	con	persons listed on Form 990, Part VII, Section A, line 1a, did the tingent on the revenues of:					
		organization?			5 a		Χ
b		related organization?	٠.		5 b		X
		es' on line 5a or 5b, describe in Part III.					
6	For conf	persons listed on Form 990, Part VII, Section A, line 1a, did the tingent on the net earnings of:	е	organization pay or accrue any compensation			
		organization?			6 a		Χ
b		related organization?			6 b		Х
	If 'Y	es' on line 6a or 6b, describe in Part III.					
7	For pay	persons listed on Form 990, Part VII, Section A, line 1a, d ments not described on lines 5 and 6? If 'Yes,' describe in	did F	l the organization provide any nonfixed Part III	7		Х
8	to th	e any amounts reported on Form 990, Part VII, paid or acc ne initial contract exception described in Regulations section es,' describe in Part III	on	53.4958-4(a)(3)?	8		Х
9	If 'Y	es' on line 8, did the organization also follow the rebuttable pre ion 53.4958-6(c)?	esi	umption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown	of W-2 and/or 1099-MI	SC compensation	(C) Detirement	(D) Novetovolsto	(E) Tatal of	(E) Common action
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits		(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) 167,304.	0.	0.	0.	0.	167,304.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
	(i)	1					
	(ii)						
	(i)	1		L			
	(ii)						
	(i)	1		L			
	(ii)						
	(i)	4				L	
	(ii)						
	(i)	4				 	
	(ii)						
	(i)	4					
	(ii)						
	(i)	+		+			
	(ii)						
	(i)	+		+			
	(ii)						
	(i)	+				 	
	(ii)	1					
	(i)	+		+			
	(i)	+		+		 	
	(i)						
	(ii)	+		+		 	
	(i)						
	(ii)	+		+		 	
	(i)	1					
	(ii)	+		 		 	
	(i)	1					
	(ii)	+		+		 	
DAA	.''/	TEE // 102 09/2	120			Calcadada	L (Farm 000) 2020

BAA

TEEA4102L 09/25/20

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020 America's Grow-A-Row 26-2569598 Page 3

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

BAA Schedule J (Form 990) 2020

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number America's Grow-A-Row 26-2569598 Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(d) od of determin contribution a	ning imounts
1	Art — Works of art						
2	Art — Historical treasures.						
3	Art – Fractional interests.						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities – Publicly traded						
10	Securities – Closely held stock						
11	Securities - Partnership, LLC, or trust interests.						-
12	Securities – Miscellaneous						-
13	Qualified conservation contribution — Historic structures						
14							
15	Real estate – Residential						
16	Real estate – Commercial						
17	Real estate – Other.	X	1	1,752,800.	Apprai	sal	
18	Collectibles			1,702,000.	1100141		
19	Food inventory	Х	1	54,282.	Fair V	alue	
20	Drugs and medical supplies			,			
21	Taxidermy						
22	Historical artifacts.						
23	Scientific specimens						
24	Archeological artifacts.						
25	Other► (<u>Real_Estate</u>)	X	1	40,000.	Debt A	greement	
26	Other ► ()						
27	Other ► ()						
28	Other ► ()						
29	Number of Forms 8283 received by the organization d						
	organization completed Form 8283, Part V, Donee	e Acknowled	gement		29		
					1	Yes	No
30a	During the year, did the organization receive by contri it must hold for at least three years from the date for exempt purposes for the entire holding period?	of the initia	I contribution, and whice	ch isn't required to be u	sed	30 a	Х
b	If 'Yes,' describe the arrangement in Part II.						
	Does the organization have a gift acceptance police	cy that requ	ires the review of any r	nonstandard contributio	ns?	31	Х
32a	Does the organization hire or use third parties or noncash contributions?					32 a	Х
b	If 'Yes,' describe in Part II.						
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,		

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

Schedule M (Form 990) 2020

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 08/18/20 Schedule M (Form 990) 2020

SCHEDULE 0 (Form 990 or 990-EZ)

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.

2020

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 26-2569598 America's Grow-A-Row

Form 990, Part III, Line 1 - Organization Mission

The Organization's mission is to positively impact as many lives as possible through a volunteer effort of planting, picking, rescuing, and delivering free fresh produce. At America's Grow-a-Row we:

- -Provide fresh, healthy produce to those in need
- -Educate people of all generations about hunger and ways to help
- -Introduce our youth to farming and healthy eating
- -Cultivate tomorrow's leaders to give back
- -Contribute to the sustainability of agriculture

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 will be reviewed by the Board of Directors prior to submission.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

All Directors and Members of the Board have a duty of care and loyalty as required under state law. Accordingly, a Director or Member of the Board shall disclose any situation in which such individual has or may have an actual or potential conflict of interest with the Organization, or which might involve such individual in an act of self-dealing. Upon full disclosure of the facts in a given case, the Board or its designee may waive this limitation, if the Board or its designee determines that such waiver will be in the best interest of the Organization. The Board may require to sign conflict-of-interest letters to specify and clarify the requirements hereunder.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The salary for the President is approved annually by the board.

Name of the organization	Employer identification number
America's Grow-A-Row	26-2569598

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Federal Form 990 is available upon request.

Form 990, Part XII, Line 2 - Change of Oversight or Selection Process

Finance committee assumes responsibiltiy for oversight of audit and selection of auditors

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number America's Grow-A-Row 26-2569598

(a) Name, address, and EIN (if applicable) of disregarded ent	tity	(b) Primary ac	ctivity	(c) Legal domicile (state or foreign country)		(d) Total income		(e) End-of-year assets		(f) Direct contro entity		lling
(1) AGAR Holdings at Valley Crest LLC 150 Pittstown Rd. Pittstown, NJ 08867 84-4834357 (2)		Ownership of property and equipment		NJ		0.		0.		N/A		
<u>(3)</u>												
Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.												
(a) Name, address, and EIN of related organization	Prim	(b) Primary activity		c) icile (state i country)	(d) Exempt Code section		(e) Public charity status (if section 501(c)(3)		Direct controlling entity		Sec 512(b)(13) controlled entity	
<u>(1)</u>											Yes	No
(2)												
<u>(3)</u>												
<u>(4)</u>												

Part III	Identification of Related Organizations Taxable as a Partnership	b. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, orthography the tax year.
	because it had one of more related organizations treated as a pa	irtilership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	tionate allocations?		end-of-year tionate amount in assets allocations? 20 of Sche		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	e partner?		(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No			
(1)														
(2)														
(2)	-													
	-													
<u>(3)</u>														
	1													

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
		country)	entity	or trust)				Yes	No
(1)									
	Ī								
	Ī								
(2)									
	Ī								
	Ī								
(3)									
	Ī								
	İ								
	†								
	1			I		1			

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No		
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
ā	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1 a		X		
ŀ	Gift, grant, or capital contribution to related organization(s)	1 b		Χ		
(: Gift, grant, or capital contribution from related organization(s).	1 c		X		
C	Loans or loan guarantees to or for related organization(s).	1 d		X		
•	Loans or loan guarantees by related organization(s)	1 e		Χ		
f	Dividends from related organization(s)	1 f		Χ		
ç	Sale of assets to related organization(s)	1 g		X		
ŀ	Purchase of assets from related organization(s)	1 h		Χ		
i	Exchange of assets with related organization(s)	1i		X		
	Lease of facilities, equipment, or other assets to related organization(s)	1j		X		
-						
ŀ	Lease of facilities, equipment, or other assets from related organization(s).	1 k		Х		
Performance of services or membership or fundraising solicitations for related organization(s).						
	n Performance of services or membership or fundraising solicitations by related organization(s).	1 l 1 m		X		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1 n		X		
	• Sharing of paid employees with related organization(s)	10		X		
•		. •				
r	Reimbursement paid to related organization(s) for expenses	1 p		X		
•	Reimbursement paid by related organization(s) for expenses.	1 q		X		
`	The initial series it paid by folded digulazation(s) for expenses.	' 4		Λ		
	Other transfer of cash or property to related organization(s).	1r		X		
	Other transfer of cash or property from related organization(s)	1s		X		
2	If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	13				
_		- (1)			
			i) determ			
	type (a-s) ar	mount	involve	ed		
l)						
2)						
				,		
3)						
_						
1\						
*/						
)						
5)						
AΑ	TEEA5003L 07/15/20 Schedule R	(Forr	n 990)	2020		

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	income section lated, unre- ed. excluded organizati		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			from tax under sections 512-514)	Yes	No	•		Yes	No	, ,	Yes	No	
<u>(1)</u>	_												
	1												
(2)	-												
<u>(3)</u>	-												
	_												
(4)													
(5)	1												
(9)	<u> </u>												
<u>(6)</u>													
	-												
<u>(7)</u>	-												
	<u> </u>												
(8)	-												
	-												

BAA

Schedule R (Form 990) 2020

Provide additional information for responses to questions on Schedule R. See instructions.