# Form **990**

**Return of Organization Exempt From Income Tax** 

Tax 2017

Open to Public

OMB No. 1545-0047

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

▶ 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.

2017, and ending For the 2017 calendar year, or tax year beginning D Employer identification number Check if applicable: ORGANIC FARM SCHOOL Address change 91-1773097 FORMERLY GREENBANK FARM MGMT GROUP Telephone number Name change P. O. BOX 837 Initial return (360) 579-4989 FREELAND, WA 98249 Final return/terminated **G** Gross receipts \$ 396,821 Amended return Application pending | F Name and address of principal officer: H(a) Is this a group return for subordinates Yes **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) Yes SAME AS C ABOVE Tax-exempt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 Website: ► WWW.ORGANICFARMSCHOOL.ORG **H(c)** Group exemption number ▶ Corporation Trust Form of organization: Association L Year of formation: 1998 M State of legal domicile: ₩A Summary Part I Briefly describe the organization's mission or most significant activities: THE ORGANIC FARM SCHOOL TRAINS NEW FARMERS TO DEVELOP AND MANAGE FARMS FOCUSED ON ECOLOGICAL AND SOCIAL Governance SUSTAINABILITY. THESE 21ST CENTURY FARMS STRENGTHEN OUR LOCAL COMMUNITIES WORK TOWARD RESILIENT FOOD SYSTEMS FOR OUR FUTURE. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 જ Number of independent voting members of the governing body (Part VI, line 1b)... 9 3 5 Total number of volunteers (estimate if necessary)..... 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 ..... 7a 0. **b** Net unrelated business taxable income from Form 990-T. line 34. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 170,591 281,308. Program service revenue (Part VIII, line 2g) .....  $6, \overline{912}$ 115,479 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... -1,109,365 34. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... -931,862 396,821 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 13 Benefits paid to or for members (Part IX, column (A), line 4)..... 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 90,629 161,210. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 73,842 141,634. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 164,471. 302,844. Revenue less expenses. Subtract line 18 from line 12..... 096,333 93,977. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16)..... 126,203 215,644. Total liabilities (Part X. line 26)..... 21 13,281 8,745. 22 Net assets or fund balances. Subtract line 21 from line 20..... 112,922 206,899. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here MICHAEL STANSBURY PRESIDENT Type or print name and title Date Print/Type preparer's name Preparer's signature self-employed CYNTHIA A. WILBERT, CPA **Paid** CYNTHIA A. WILBERT, CPA P00183558 Preparer Firm's name ► CYNTHIA A. WILBERT CPA Use Only Firm's address Firm's EIN ► 95-4103743 4295 LONE LAKE ROAD LANGLEY, WA 98260 (360) 331-1207 May the IRS discuss this return with the preparer shown above? (see instructions)..... Yes Nο

<u>Part</u>	Ш	Statement of Program S				Γ
1 [	Driafly	Check if Schedule O contains a describe the organization's mis		ne in this Part III		
	-				MANACE EADMC EO	CHCED ON
		ORGANIC FARM SCHOOL				
		OGICAL AND SOCIAL S		IESE 21ST CENTURY		N OUR LOCAL
	COMIN	UNITIES AND WORK TO	MAKD KESITIENI FOC	DD 2121FW2 FOR OO	K FUIUKE.	
2	Oid the	organization undertake any signi	ficant program services during	the year which were not list	ed on the prior	
				•	·	Yes X No
		describe these new services				] ics K ito
		e organization cease conducting		es in how it conducts, any	program services?	Yes X No
		describe these changes on S		oo iii iioii it oomaadie, am	program conneces	] ies K ite
		be the organization's program s		each of its three largest p	rogram services, as measi	ured by expenses.
	Sectio	n 501(c)(3) and 501(c)(4) organ	nizations are required to repo	ort the amount of grants ar	nd allocations to others, th	e total expenses,
ć	and re	venue, if any, for each program	service reported.			
	(Code		227,941. including			
		ATION OF AN AGRICUL				
		HE FIELD. OPERATIO				
	RET <i>P</i>	IL SALES TO THE COM	MUNITY, SEED PRODU	ICTION CONTRACTS	AND RESEARCH CON'	TRACTS.
	(THE	PROGRAM IS BASED O	N A 7 1/2 MONTH CU	JRRICULUM.)		
4 b	(Code	) (Expenses \$	including	grants of \$	) (Revenue \$	)
4 c	(Code	) (Expenses \$	including	grants of \$	) (Revenue \$	)
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4 d (	Other	orogram services (Describe in S	Schedule O.)			
	(Ехреі		including grants of \$	) (F	Revenue \$	)
		rogram service expenses >	227,941.			·

# Form 990 (2017) ORGANIC FARM SCHOOL 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	X	
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? <i>If 'Yes,' complete Schedule D, Part II</i>	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 temporarily restricted endowments, permanent endowments, or 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.			
i	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	
ı	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? 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
(	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	
1	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 Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
ı	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 Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ı	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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
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		Х
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		Х
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		Х

# Form 990 (2017) ORGANIC FARM SCHOOL Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
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
k	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24c 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	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
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):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
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? <i>If 'Yes,' complete Schedule R, Part l</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
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
k	olf '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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> 'Yes,' <i>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	2001
BAA		Form	990 (	(2017)

# Form 990 (2017) ORGANIC FARM SCHOOL Part 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					. 🔲
				Y	'es	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	7			
Ł	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	eportable gaming		1 c	Х	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2.0				
	nents, filed for the calendar year ending with or within the year covered by this return	t tox roturno?	3	2 6	Х	
Ľ	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in:			2b	Λ	
3 -	Did the organization have unrelated business gross income of \$1,000 or more during the year	•		3 a		X
	of Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule Q.</i>		_	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f		_			X
	of 'Yes,' enter the name of the foreign country: ►			4 a		A
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial					
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	-	_	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt			5 b		X
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		· · · ·	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization		6 a		Х
k	olf 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?			6 b		
7	Organizations that may receive deductible contributions under section 170(c).					
ā	Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor?	artly for goods and		7 a		X
k	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?			7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v. Form 8282?	vas required to file		7 c		Х
	I If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		7 0		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal			7 e		Χ
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben		_	7 f		X
ç	If the organization received a contribution of qualified intellectual property, did the organization file I as required?			7 g		
ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?			7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	, ,				37
_	3			8		Х
9	Sponsoring organizations maintaining donor advised funds.			0 -		
	Did the sponsoring organization make any taxable distributions under section 4966?		_	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	5011{		9 b		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10 a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b				
	Section 501(c)(12) organizations. Enter:	100				
	Gross income from members or shareholders.	11 a				
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 b				
12 =	section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o			12a		
	of Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b		12 a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	~				
	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 Schedul					
b	·	i				
	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 b				
	Enter the amount of reserves on hand	13 c				37
	Did the organization receive any payments for indoor tanning services during the tax year?		_	l4a		X
ł A A	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O		14b	On A	2017)

STEVE HOLMBERG P.O. BOX 837

Form 990 (2017) ORGANIC FARM SCHOOL 91-1773097 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 in 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 in Schedule O. **b** Enter the number of voting members included in 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 officer, director, trustee, or key employee? ...... 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 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?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 **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?..... Χ 10 a 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?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 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? Χ a The organization's CEO, Executive Director, or top management official.. SEE . SCHEDULE..Q...... 15a **b** Other officers or key employees of the organization ... SEE .SCHEDULE .O. ..... 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 taxable entity during the year?..... Χ 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 organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed \rightarrow NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 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:

98249 (360) 579-4989

FREELAND WA

# 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

			(C)							
(A) Name and Title	<b>(B)</b> Average hours	thar	one both	box, an c	unles		on	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> 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) STEVE HOLMBERG	12									
TREASURER	0	Χ		Χ				0.	0.	0.
	8	Х						0.	0.	0.
(3) GREG GILES	4									
DIRECTOR	0	Х						0.	0.	0.
(4) MICHAEL STANSBURY	12									
PRESIDENT	0	Х		Χ				0.	0.	0.
(5) TODD PETERSON	4									
DIRECTOR	0	Χ						0.	0.	0.
(6) KATIE SHAPIRO	4									
DIRECTOR	0	Χ						0.	0.	0.
(7) SHARON DUNN	8									
SECRETARY	0	Х		Χ				0.	0.	0.
(8) JOHN BURKES	4									
DIRECTOR	0	Χ						0.	0.	0.
(9) AMY WILLIAMS	4									
DIRECTOR	0	X						0.	0.	0.
(10) JUDY FELDMAN EXECUTIVE DIRECTOR	$-\frac{40}{0}$				Х			64,200.	0.	0.
<u>(11)</u>								,		
(12)										
(13)										
(14)										

Part VII   Section A. Officers, Directors, Tr	(B)	ney		1 <u>1</u> 1(0		es, a	anc	a nignest Corr	ipensated Empi	oyees	(cont	inuea)
				•	•	than o		<b>(D)</b>	<b>(F)</b>		<b>(</b> E)	
<b>(A)</b> Name and title	Average hours per	box	, unle	ess pe	erson	than of is both or/trust	n an	<b>(D)</b> Reportable	<b>(E)</b> Reportable	E	<b>(F)</b> stimated	d
	week (list any		_					compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	con	unt of of of pensation the	ion
	hours for	Individual or director	stitut	Officer	Key employee	ghes! nploy	Former	(W-2/1099-WIGC)	(W-2/1099-WII3C)	org	janizatio d relate	on
	related organiza - tions	ctor tr	onal	_	nploy	ee Com	ľ			org	anizatio	ns
	below dotted	Individual trustee or director	nstitutional trustee		ee	Highest compensated employee						
	line)		99			ated						
(15)												
(16)	<b></b>											
(17)												
	1	•										
(18)												
(19)												
(20)												
(20)	1											
(21)	1											
(22)												
(23)												
(24)												
(25)												
(23)		-										
1 b Sub-total.							<b>&gt;</b>	64,200.	0.			0.
c Total from continuation sheets to Part VII, Sect							<b>&gt;</b>	0.	0.			0.
d Total (add lines 1b and 1c)							<b>1</b> 0d	64,200.	0.	oncatio	<u> </u>	0.
from the organization • 0	ı to those i	isieu	abo	ve) v	WHO	recen	veu	more than \$100,00	o or reportable comp	ensano	11	
											Yes	No
3 Did the organization list any former officer, direct	ctor, or tru	ıstee,	key	en en	nploy	/ee, d	or h	ighest compensa	ted employee			
on line 1a? If 'Yes,' compléte Schedule J for suc										. 3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	er than \$1	50,0	00?	If '	es,'	com	iplei	te Schedule J for				
such individual										4		X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye	ie comper s,' comple	nsatio e <i>te S</i> o	n fr chea	om Iule	any <i>J fo</i>	unre <i>r suc</i>	late h p	d organization or erson	individual	. 5		Х
Section B. Independent Contractors										ı		,d
Complete this table for your five highest comper compensation from the organization. Report comper	nsated indensation for	epen the c	dent alen	t coi dar '	ntrad year	ctors endir	tha ng w	t received more th vith or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business add							Ü	(B)		(	C)	
Name and business add	iress							Description of	of services	Compè	ensatio	on
<del></del>												
	_											
2 Total number of independent contractors (including		ited to	o tho	se I	isted	l abov	ve) v	who received more	than			
\$100,000 of compensation from the organization	0											

		Check if Schedule O contains a response or note to any	line in this Part VI	11		
			<b>(A)</b> 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	Federated campaigns	281,308.			
		AGRICULTURE TRAINING CTR Business Code	115,479.	115,479.		
Program Service Revenue	c d e					
Progra	g	All other program service revenue  Total. Add lines 2a-2f  Investment income (including dividends, interest and	115,479.			
	3 4 5	other similar amounts)	34.	34.		
	b	Gross rents  Less: rental expenses  Rental income or (loss)				
	7 a	Ret rental income or (loss)				
	С	Less: cost or other basis and sales expenses				
evenue	8 a	Gross income from fundraising events (not including. \$				
Other Revenu	С	See Part IV, line 18				
	b	Gross income from gaming activities. See Part IV, line 19				
	10 a	Gross sales of inventory, less returns and allowances				
		Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code				
	b					
	е	Total. Add lines 11a-11d  Total revenue. See instructions	396.821.	115.513.	0.	0.

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	Check if Schedule O contains a re not include amounts reported on lines	esponse or note to any (A) Total expenses	(B) Program service	(C) Management and	[X] ( <b>D)</b> Fundraising
	7b, 8b, 9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
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	64,200.	19,979.	24,653.	19,568.
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	82,297.	82,297.		•
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	02,231.	02,231.		
9	Other employee benefits				
10	Payroll taxes	14,713.	11,726.	2,987.	
11	Fees for services (non-employees):	,	,	,	
a	Management				
	Legal				
	: Accounting	660.		660.	
	<b>1</b> Lobbying	000.			
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other, (If line 11g amount exceeds 10% of line 25, column	45 566	22 225	10 501	1 000
10	(A) amount, list line 11g expenses on Schedule 0.5CH. 0	45,566.	30,885.	13,591.	1,090.
	Advertising and promotion	334.	334.	1 581	
13	Office expenses	1,873.	302.	1,571.	216
14	Information technology	1,355.	163.	846.	346.
15	Royalties				
16	Occupancy				
17	Travel	3,419.	3,419.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2.		2.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	14,883.	14,883.		
23	Insurance	10,963.	4,314.	6,649.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		,		
ā	DIRECT FARM OPERATING EXPENSE	41,964.	41,964.		
	REPAIRS & MAINTENANCE	6,913.	6,913.		
(	DIRECT SCHOOL OPERATING COSTS	5,802.	5,802.		
C	TELEPHONE	2,418.	1,143.	1,275.	
•	All other expenses	5,482.	3,817.	497.	1,168.
25	Total functional expenses. Add lines 1 through 24e	302,844.	227,941.	52,731.	22,172.
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 any lir	ne in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing		28,276.	1	96,059.
	2	Savings and temporary cash investments		3,104.	2	2,205.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		23,861.	4	6,768.
	5	Loans and other receivables from current and former officers trustees, key employees, and highest compensated employee Part II of Schedule L	es. Complete		5	
	6	Loans and other receivables from other disqualified persons section 4958(f)(1)), persons described in section 4958(c)(3)(B), are employers and sponsoring organizations of section 501(c)(9) volubeneficiary organizations (see instructions). Complete Part II	(as defined under		6	
ŝ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use	<u> </u>		8	
As	9	Prepaid expenses and deferred charges	_	900.	9	1,630.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	166,399.	300.		27 0001
		Less: accumulated depreciation. 10b	57,417.	70,062.	10 c	108,982.
	11	Investments – publicly traded securities.	·	70,002.	11	100, 302.
	12	Investments – other securities. See Part IV, line 11	L		12	
	13	Investments – program-related. See Part IV, line 11	L		13	
	14	Intangible assets.	L		14	
	15	Other assets. See Part IV, line 11			15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		126,203.	16	215,644.
_	17	Accounts payable and accrued expenses		4,566.	17	948.
	18	Grants payable		4,500.	18	740.
	19	Deferred revenue	6,000.	19	4,790.	
	20	Tax-exempt bond liabilities	-	0,0001	20	27.501
S	21	Escrow or custodial account liability. Complete Part IV of Sc	hedule D		21	
Liabilities	22	Loans and other payables to current and former officers, dire key employees, highest compensated employees, and disqua	ctors, trustees,			
Ë		Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third part	=		23	
	24	Unsecured notes and loans payable to unrelated third parties	L		24	
	25	Other liabilities (including federal income tax, payables to rel and other liabilities not included on lines 17-24). Complete Parameters of the complete Par		2,715.	25	3,007.
_	26	<b>Total liabilities.</b> Add lines 17 through 25.		13,281.	26	8,745.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.				
au	27	Unrestricted net assets	L	89,061.	27	202,109.
Bal	28	Temporarily restricted net assets.		23,861.	28	4,790.
Þ	29	Permanently restricted net assets			29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check her and complete lines 30 through 34.	e ►			
g	30	Capital stock or trust principal, or current funds			30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fun	d		31	
As	32	Retained earnings, endowment, accumulated income, or other	er funds		32	
et	33	Total net assets or fund balances		112,922.	33	206,899.
Z	34	Total liabilities and net assets/fund balances		126,203.	34	215,644.

Form **990** (2017) BAA

	( ) 011011111 0011002	<del>- , , ,</del>	001			<i>y</i> -
Par						
1		_		39	6,8	21.
2	Total expenses (must equal Part IX, column (A), line 25).	2		30	2,8	44.
3	Revenue less expenses. Subtract line 2 from line 1	3		9	3,9	77.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		11	2,9	22.
5	Net unrealized gains (losses) on investments.	5				
6	Donated services and use of facilities	6				
7	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). 2 Total expenses (must equal Part IX, column (A), line 25). 3 Revenue less expenses. Subtract line 2 from line 1. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 Net unrealized gains (losses) on investments. 5 Total expenses (must equal Part IX, line 33, column (A)). 5 Net unrealized gains (losses) on investments. 6 Donated services and use of facilities. 7 Investment expenses. 7 Total expenses from the data of facilities. 7 Investment expenses from the data of general facilities. 7 Investment expenses from the data of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 7 Investment expenses from the data of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 7 Investment expenses from the data of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 7 Investment expenses or note to any line in this Part XII. 7 Accounting method used to prepare the Form 990: Cash Accrual Other from 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 Were the organization's financial statements compiled or reviewed by an independent accountant? 2 b Were the organization's financial statements audited by an independent accountant? 2 b Were the organization's financial statements audited by an independent accountant? 3 because the data of the properties of the year were audited on a separate basis. 5 c If Yes, check a box below to indicate whether the financial statements for the year were audited on a separate basis. 5 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 accou					
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10						
		10		20	6,8	99.
Par	T XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				١	⁄es	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					
2 a	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 review	ed on a	a			
	Separate basis Consolidated basis Both consolidated and separate basis					
ŀ	Were the organization's financial statements audited by an independent accountant?			2 b		Χ
		ate				
	2 Total expenses (must equal Part IX, column (A), line 25)					
(	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		
	Total expenses (must equal Part IX, column (A), line 25)		-			
	in Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single			2 2		Х
				3 a		Λ
k				2 h		
	or addits, explain why in schedule of and describe any steps taken to undergo such addits			ວນ		

**BAA** Form **990** (2017)

## 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

2017

Open to Public Inspection

Name of the organization Employer identification number ORGANIC FARM SCHOOL FORMERLY GREENBANK FARM MGMT GROUP 91-1773097 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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 government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

# 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) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	248,257.	247,766.	249,799.	170,591.	281,308.	1,197,721.
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 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)	248,257.	247,766.	249,799.	170,591.	281,308.	1,197,721.
6	<b>Public support.</b> Subtract line 5 from line 4						1,197,721.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
7	Amounts from line 4	248,257.	247,766.	249,799.	170,591.	281,308.	1,197,721.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	50.	26.	11.	1.	34.	122.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-11,064.	52,373.	14,527.		0.11	55,836.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).			·			0.
	Total support. Add lines 7 through 10						1,253,679.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.
13	<b>First five years.</b> If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	olic Support P	ercentage				
	Public support percentage for 20						95.54 %
	Public support percentage from 2 33-1/3% support test—2017. If the	ne organization di	d not check the bo	ox on line 13. and	d line 14 is 33-1/3	S% or more, check	91.14 % (this box —
	and <b>stop here.</b> The organization <b>33-1/3% support test—2016.</b> If the	qualifies as a pub	olicly supported or	ganization			► <u>X</u>
	and <b>stop here.</b> The organization  10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	qualifies as a put st-2017. If the or meets the 'facts-a	olicly supported or ganization did not nd-circumstances	ganization check a box on test, check this	line 13, 16a, or 16	5b, and line 14 is	10% VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and Private foundation. If the organization organization organization organization meets the 'facts-and Private foundation's private foundation or an incomplete or the organization or the orga	st-2016. If the or meets the 'facts-a d-circumstances' t	ganization did not nd-circumstances est. The organiza	check a box on test, check this tion qualifies as	line 13, 16a, 16b, box and <b>stop her</b> a publicly support	or 17a, and line e. Explain in Part ed organization.	15 is 10% VI how the

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	,		,			
	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or 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						
	<b>Total.</b> 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						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					1	_
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
	Amounts from line 6						
	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						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	or fifth tax year as	a section 501(c)	<sup>(3)</sup> <b>▶</b> □
	tion C. Computation of Pul						
	Public support percentage for 20						%
	Public support percentage from 2					16	%
	tion D. Computation of Inv				(6)	17	0,
	Investment income percentage for	•	• • •	-			0/0
	Investment income percentage fra 33-1/3% support tests—2017. If t						<u> </u>
	is not more than 33-1/3%, check <b>33-1/3% support tests—2016.</b> If t	this box and <b>sto</b> he organization o	<b>p here.</b> The organ did not check a bo	ization qualifies x on line 14 or lii	as a publicly supp ne 19a, and line 1	orted organizatio	n ▶ 📗
	line 18 is not more than 33-1/3%	o, check this how	and <b>ston here</b> . Th	e organization di	jalifies as a nublic	dv supported ora:	anization PII

## Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	За		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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 (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? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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 <b>Part VI</b> .	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 <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	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	t IV	Supporting Organizations (continued)			
				Yes	No
		he organization accepted a gift or contribution from any of the following persons?			
•		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the rning body of a supported organization?	11a		
ŀ	A fam	nily member of a person described in (a) above?	11b		
(	A 35%	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion E	B. Type I Supporting Organizations			
_				Yes	No
1	or elect Part \ If the direct	le directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in III how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year.	1		
2	Did th	ne organization operate for the benefit of any supported organization other than the supported organization(s)			
	that o	operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> 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	of ead	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> 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 [	D. All Type III Supporting Organizations			
		,		Yes	No
	D: 1 II				
1	Did the	ne 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	1		
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the or	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	ason of the relationship described in (2), 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			
		nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
ć	吕	he organization satisfied the Activities Test. Complete line 2 below.			
ŀ	⊤ ∐ ¹	he organization is the parent of each of its supported organizations. Complete line 3 below.			
(	; [] TI	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
á	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was prosive to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
ŀ	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		ization's involvement.	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
á		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
ŀ		be organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2017 ORGANIC FARM SCHOOL			73097 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>See</b> 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):	t		
;	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
-	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally int (see instructions).	tegrated	Type III supporting org	ganization

Schedule A (Form 990 or 990-EZ) 2017

10 Line 8 amount divided by line 9 amount

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	tion D - Distributions	Current Year				
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations					
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	<b>Total annual distributions.</b> Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.					
9	Distributable amount for 2017 from Section C, line 6					

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
a			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
<b>b</b> Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			
PAA		Schodulo A (Fo	rm 990 or 990 EZ) 2017

BAA

Schedule A (Form 990 or 990-EZ) 2017

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.)

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection
Employer identification number

Name of the organization ORGANIC FARM SCHOOL

	FORMERLY GREENBANK FARM MGN	MT GROUP		91-17	73097	
Par	t   Organizations Maintaining Dono	r Advised Funds or Othe	r Similar Fund	s or Accounts.		
	Complete if the organization answ	vered 'Yes' on Form 990,	Part IV, line 6.			
		(a) Donor advised for	ınds	(b) Funds and	other acco	ounts
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 dor are the organization's property, subject to the				Yes	No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit	rs, and donor advisors in writin of the donor or donor advisor,	g that grant funds or for any other pu	can be used only urpose conferring	٦.,	<b></b>
	impermissible private benefit?				Yes	No
Par		10/ 1 5 000	D 10/1: 7			
	Complete if the organization answ			<u> </u>		
1	Purpose(s) of conservation easements held by	• • • • • • • • •	_ '''			
	Preservation of land for public use (e.g., r	ecreation or education)		historically importa		<b>э</b> а
	Protection of natural habitat		Preservation of a	certified historic st	ructure	
_	Preservation of open space			£		_
2	Complete lines 2a through 2d if the organization hast day of the tax year.	leid a qualified conservation conti	ibution in the form o	of a conservation eas	ement on tr	ie
				Held at the	End of th	e Tax Year
a	Total number of conservation easements			2 a		
b	Total acreage restricted by conservation easer	ments		2 b		
(	: Number of conservation easements on a certif	ied historic structure included i	n (a)	2 c		
c	Number of conservation easements included in	n (c) acquired after 7/25/06, an	d not on a historic			
	structure listed in the National Register			2 d		
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished, c	r terminated by the	organization during tl	ne	
4	Number of states where property subject to conse					
5	Does the organization have a written policy re-	garding the periodic monitoring	, inspection, handl	ing of violations,	¬v	□ N-
_	and enforcement of the conservation easemer				Yes	∐ No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, nandling of violations,	and enforcing conse	ervation easements d	uring the ye	ar
7	Amount of expenses incurred in monitoring, inspe  ▶\$	cting, handling of violations, and	enforcing conservati	on easements during	the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the red	uirements of section	on 170(h)(4)(B)(i)	Yes	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote t conservation easements.	conservation easements in its re to the organization's financial s	venue and expense tatements that des	statement, and balar cribes the organizat	nce sheet, a tion's acco	ind unting for
Par	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical 1 wered 'Yes' on Form 990,	reasures, or O Part IV, line 8.	ther Similar Ass	sets.	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	ld for public exhibition, education	, or research in furth	e statement and bal perance of public serv	ance shee vice, provide	t works of e,
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	SFAS 116 (ASC 958), to report public exhibition, education, or	t in its revenue sta research in furtherar	atement and balance ace of public service,	e sheet wo provide the	rks of art,
	(i) Revenue included on Form 990, Part VIII,					
	(ii) Assets included in Form 990, Part X					
	If the organization received or held works of art, h amounts required to be reported under SFAS	116 (ASC 958) relating to these	e items:			
	Revenue included on Form 990, Part VIII, line					
t	Assets included in Form 990, Part X	<u></u>				

3 Justing the organization's accussion, accession, and other records, check any of the following that are a significant use of its cellection items (check all that apply):  a   Public exhibition   d   Conter   Conter    b   Scholarly research   c   Other    c   Preservation for future generations   c   Other    Part XIII.    5 During the year, did the organization solicit or receive donations at art, historical treasures, or other similar assets   Ves   Mo    Part IXIII.   Second and Custodial Arrangements. Complete if the organization answered Yes' on Form 990, Part IV. line 9, or reported an amount on Form 990, Part X, line 21.  In 8 the organization an apart, futures, custodial or or other interest of the organization of the resemble of the organization answered Yes' on Form 990, Part IV. line 9. C reported the organization of the resemble of the organization and the part of the organization of the organization and part IV. line 9. Or reported an amount on Form 990, Part X, line 21.  In 8 the organization and apart, futures, custodial or of the resemble of the organization and part IV. line 10.  c Beginning balance.  c Beginning balance.  d Acditions during the year.  1 e   1 d	Part III Organizations Maintaining Colle	ections of Art, Histo	orical Treasures, o	r Other Similar As	<b>sets</b> (continu	ıed)
b Scholarly research e Other    Provide description of the organization's collections and explain how they further the organization's exempt purpose in	<b>3</b> Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	any of the following that a	re a significant use of its	collection	
c   Freservation for future generations   Provided to Security of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. So During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets   Yes   No   No   Part XIII   Par	a Public exhibition	<b>d</b> Loan	or exchange programs			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donelinos of art, historical treasures, or other similar assets to be sold for arise funds rather than to be manifained as part of the organization's collection?	<b>b</b> Scholarly research	e Other				
Part XIII.  5 During the year, did the organization solicit or receive donations of art. historical treasures, or other similar assets to be sold for raise funds rather than to be maintained as part of the organization? Collection? Yes No Part V Excrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b if Yes, explain the arrangement in Part XIII and complete the following table:    Colleginning balance   1c	c Preservation for future generations	<u>—</u>				
to be sold to raise funds rether than to be maintained as part of the organization's collection? Yes No    Part V   Excrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? line 27.   1b   Yes, explain the arrangement in Part XIII and complete the following table:		tions and explain how the	y further the organization'	s exempt purpose in		
Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X. Illiand complete the following table:    Committee	to be sold to raise funds rather than to be ma	aintained as part of the o	organization's collection	?		
on Form 990, Part X?  bif 'Yes,' explain the arrangement in Part XIII and complete the following table:  c Beginning balance. d Additions during the year. e Distributions during the year. 1 d e Distributions during the year. 1 f Ending balance. 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	Part IV   Escrow and Custodial Arranger line 9, or reported an amount or	<b>nents.</b> Complete if t n Form 990, Part X,	the organization an Iine 21.	swered 'Yes' on Fo	orm 990, Par	t IV,
b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount	1a Is the organization an agent, trustee, custodia on Form 990. Part X?	an or other intermediary	for contributions or oth	er assets not included	☐ Yes [	—— □No
c Beginning balance. d Additions during the year. e Distributions during the year. 1 te 1 to 1 to 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?						
d Additions during the year.  e Distributions during the year.  f Ending balance.  2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  bif 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  The provide the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  The Beginning of year balance.  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 the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment \(^\beta\) \(^\beta\) = \(^\beta\) \(^\beta\) = \(^\beta\) b Permanent endowment \(^\beta\) = \(^\beta\) = \(^\beta\) = \(^\beta\) = \(^\beta\) = \(^\beta\) power that are held and administered for the organization by:  3 a Ave there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  3a(i)					Amount	
e Distributions during the year.  f Ending balance. 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?.  Yes No bif 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back of Grants or scholarships.  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 the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment >	<b>c</b> Beginning balance			1с		
## Ending balance.    1	<b>d</b> Additions during the year			1 d		
2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	e Distributions during the year			1 e		
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  1 a Beginning of year balance	f Ending balance			1f		
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  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.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment   b Permanent endowment   b Permanent endowment   The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  b If 'Yes' on line 3a(i), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (c) Accumulated depreciation (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (d) Buildings.  c Leasehold improvements.  1 1,524,599. 416,555. 1,108,044.  6 Equipment.  C Other 1,524,599416,5551,108,044.	2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
1 a Beginning of year balance	<b>b</b> If 'Yes,' explain the arrangement in Part XIII.	Check here if the explain	nation has been provide	ed on Part XIII		
1 a Beginning of year balance						
1a 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 the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  b Permanent endowment  c Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(i)	Part V Endowment Funds. Complete if	the organization ar	nswered 'Yes' on Fo	<u>orm 990, Part IV, I</u>	ine 10.	
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 the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  b Permanent endowment  c Temporarily restricted endowment  c Temporarily restricted endowment  s to The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(ii)     4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land  b Buildings. c Leasehold improvements c Leasehold improvements d Equipment 1, 524,599 4, 166,339 5,7,417 108,944 4 Equipment 166,339 5,7,417 108,982 6 Other 1, 108,044 6 Equipment 1, 524,599 1, 108,044		t year (b) Prior yea	r (c) Two years back	k (d) Three years back	(e) Four year	s back
c Net investment earnings, gains, and losses						
and losses	<b>b</b> Contributions					
e Other expenditures for facilities and programs.  f Administrative expenses. g End of year balance.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment    b Permanent endowment    c Temporarily restricted endowment    s The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation (d) Book value depreciation  1a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  1,524,599. 416,555. 1,108,044. d Equipment 1,524,599 416,555 1,108,044. e Other 1,524,599 416,555 1,108,044.						
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment    b Permanent endowment    c Temporarily restricted endowment    the percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations  b If 'Yes' on line 3a(i), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value (investment) (investment) (1,524,599. 416,555. 1,108,044. d) Equipment (1,524,599. 57,417. 108,982. e) Other (1,524,599416,5551,108,044.	<b>d</b> Grants or scholarships					
g End of year balance						
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  \$\frac{8}{5}\$  c Temporarily restricted endowment  \$\frac{8}{5}\$  The percentages on lines 2a, 2b, and 2c should equal 100%.  3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  5 b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (ci) Accumulated depreciation  1 a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  1 1,524,599.  1 108,044.  d Equipment  1 166,399.  5 7,417.  1 108,982.  e Other.  -1,524,599.  -1,108,044.	f Administrative expenses					
a Board designated or quasi-endowment ►	3					
b Permanent endowment   c Temporarily restricted endowment   The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.   (ii) related organizations.   3a(i)   3a(i)   3a(ii)   4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property   (a) Cost or other basis (b) Cost or other depreciation (d) Book value depreciation  1 a Land.   b Buildings.   c Leasehold improvements.   1,524,599.   416,555.   1,108,044.   d Equipment   60ther   7-1,524,599.   -416,555.   -1,108,044.	2 Provide the estimated percentage of the curre	ent year end balance (lir	ne 1g, column (a)) held	as:		
c Temporarily restricted endowment ►	·	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  (ii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iv) the state of the organizations.  (iv) related organizations.  (iv) again ag	<b>b</b> Permanent endowment ►	5				
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations.  (ii) related organizations.  (ii) related organizations.  (iii) related organizations.  (iii) related organizations.  (iv) Interest on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements.  c Leasehold improvements.  d Equipment  166,399.  57,417.  108,982.  e Other.  1,524,599.  1,108,044.	c Temporarily restricted endowment ►	<u> </u>				
organization by: (i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment.  1 1524,599.  1 108,044. d Equipment.  1 1524,5991,524,5991,108,044.	The percentages on lines 2a, 2b, and 2c should	equal 100%.				
organization by: (i) unrelated organizations. (ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment.  1 1524,599.  1 108,044. d Equipment.  1 1524,5991,524,5991,108,044.	3 a Are there endowment funds not in the possession	n of the organization that	are held and administered	d for the		
(ii) related organizations.  b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment  1,524,599.  166,399.  57,417.  108,982.  e Other  -1,524,599.  -416,555.  -1,108,044.	organization by:	-				No
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment  1,524,599.  166,399.  57,417.  108,982.  e Other  -1,524,599.  -416,555.  -1,108,044.	•					
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements.  d Equipment  166,399.  17,524,599.  108,982.  e Other	• •				` '	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1 a Land.  b Buildings.  c Leasehold improvements.  d Equipment.  e Other.  1 a Land.  1	• • • • • • • • • • • • • • • • • • • •	·			3b	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1 a Land.       5 Buildings.       1,524,599.       416,555.       1,108,044.         c Leasehold improvements.       1,524,599.       57,417.       108,982.         e Other.       -1,524,599.       -416,555.       -1,108,044.			ent funds.			
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land.         b Buildings.         1,524,599.         416,555.         1,108,044.           c Leasehold improvements.         1,66,399.         57,417.         108,982.           e Other         -1,524,599.         -416,555.         -1,108,044.						
1a Land.       b Buildings.         c Leasehold improvements.       1,524,599.       416,555.       1,108,044.         d Equipment       166,399.       57,417.       108,982.         e Other       -1,524,599.       -416,555.       -1,108,044.	Complete if the organization ans	swered 'Yes' on For	m 990, Part IV, line	e 11a. See Form 99	90, Part X, Ii	ne 10.
b Buildings.       1,524,599.       416,555.       1,108,044.         c Leasehold improvements.       166,399.       57,417.       108,982.         e Other.       -1,524,599.       -416,555.       -1,108,044.	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
c Leasehold improvements.       1,524,599.       416,555.       1,108,044.         d Equipment.       166,399.       57,417.       108,982.         e Other.       -1,524,599.       -416,555.       -1,108,044.	<b>1 a</b> Land					
d Equipment     166,399.     57,417.     108,982.       e Other     -1,524,599.     -416,555.     -1,108,044.	<b>b</b> Buildings					
d Equipment       166,399.       57,417.       108,982.         e Other       -1,524,599.       -416,555.       -1,108,044.	c Leasehold improvements		1,524,599.	416,555.	1,108	,044.
e Other -1,524,599416,5551,108,044.	<b>d</b> Equipment					
1/01/0351 110/0001 1/100/0111	<b>e</b> Other					

BAA Schedule **D** (Form 990) 2017

Part VII Investments — Other Securities. Complete if the organization answered	l'Yes' on Form 996	N/A N Part IV line 11h See Form	990 Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	
(1) Financial derivatives	(4,	(c) means a ranament cost of on	a or your manner rand
(2) Closely-held equity interests.			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		NI / N	
Part VIII Investments – Program Related. Complete if the organization answered	L'Yes' on Form 990	N/A D. Part IV. line 11c. See Form	990. Part X. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)	, ,		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets.	N/A		
Part IX Other Assets. Complete if the organization answered	ואר 1 'Yes' on Form 990	) 0. Part IV. line 11d. See Form	990. Part X. line 15.
	scription	, ,	<b>(b)</b> Book value
(1)			
(2)			
(3)			
<u>(4)</u> (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	B) line 15.)		<b>•</b>
Part X Other Liabilities.	form 000 Dart IV line 1	10 or 11f Coo Form 000 Port V line	oc.
Complete if the organization answered 'Yes' on F  (a) Description of liability	(b) Book value		20
(1) Federal income taxes	(b) Book value		
(2) PAYROLL LIABILITIES	3,00	06.	
(3) ROUNDING	5/00	1.	
(4)			
(5)			
(6)			
(7)			
<u>(8)</u> (9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	. > 3,00	07.	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo			n's liability for uncertain
		I	

Part XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Re	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, F	Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2 a	
<b>b</b> Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d.		2 e
3 Subtract line 2e from line 1.		3
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	4a	
<b>b</b> Other (Describe in Part XIII.)	4 b	
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.).		5
Part XII Reconciliation of Expenses per Audited Financial Statement	nts With Expenses per	Return. N/A
Part XII Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered 'Yes' on Form 990, F		Return. N/A
Complete if the organization answered 'Yes' on Form 990, F	Part IV, line 12a.	Return. N/A
	Part IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	Part IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements	Part IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  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	Part IV, line 12a.  2a 2b	
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	Part IV, line 12a.    2a	
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements.  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.	Part IV, line 12a.    2a	
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  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.)	2a	1
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  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.	2a	1 2e
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  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.  3 Subtract line 2e from line 1.	2a	1 2e
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  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.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a	1 2e
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  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.  3 Subtract line 2e from line 1.  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.)  c Add lines 4a and 4b	2a	1 2e
Complete if the organization answered 'Yes' on Form 990, F  1 Total expenses and losses per audited financial statements  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.  3 Subtract line 2e from line 1.  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.)	2a	1

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 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule **D** (Form 990) 2017

### SCHEDULE O (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.

Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ORGANIC FARM SCHOOL FORMERLY GREENBANK FARM MGMT GROUP Employer identification number

91-1773097

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS INITIALLY MADE AVAILABLE TO THE TREASURER AND THE EXECUTIVE DIRECTOR FOR THEIR REVIEW. THEN ONCE APPROVED, THE FORM 990 IS RECOMMENDED TO THE BOARD OF DIRECTORS FOR THEIR APPROVAL.

## FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

DISCLOSURE OF ANY POTENTIAL OR EXISTING CONFLICT OF INTEREST ISSUES IS REQUESTED ANNUALLY FROM BOARD MEMBERS AND KEY MANAGEMENT.

## FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE BOARD OF DIRECTORS (WHO ARE INDEPENDENT) CONSIDERS CURRENT INDUSTRY PRACTICES,
DEMOGRAPHIC DATA, AND DATA FROM COMPARABLE ENTITIES AS IT RELATES TO EXECUTIVE
COMPENSATION PRIOR TO MAKING A DETERMINATION. THE BOARD OF DIRECTORS THEN VOTES TO
APPROVE THE COMPENSATION SET EACH YEAR.

#### FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE EXECUTIVE DIRECTOR CONSIDERS CURRENT INDUSTRY PRACTICES, DEMOGRAPHIC DATA, AND DATA FROM COMPARABLE ENTITIES AS IT RELATES TO EMPLOYEE COMPENSATION PRIOR TO MAKING A DETERMINATION.

#### FORM 990. PART VI. LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON RECEIPT OF A REQUEST FOR INSPECTION OF INFORMATION, THE DATA IS MADE AVAILABLE FOR AN ON-SITE REVIEW.

### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
	-	TOTAL	SERVICES	& GENERAL	RAISING
BOOKKEEPER OUTSIDE CONTRACTORS TRAINING DIRECTOR		11,788. 2,893. 30,885.	30,885.	11,788. 1,803.	1,090.
IIMINING DIMECTOR	TOTAL	\$ 45,566.	\$ 30,885.	\$ 13,591.	\$ 1,090.