

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
FARM AID, INC
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
501 CAMBRIDGE STREET, 3RD FLOOR
 City or town, state or province, country, and ZIP or foreign postal code
CAMBRIDGE, MA 02141

D Employer identification number
36-3383233

E Telephone number
(617) 354-2922

G Gross receipts \$ **12,618,250.**

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.FARMAID.ORG**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1985** **M State of legal domicile:** **IL**

F Name and address of principal officer: **GLEND A YODER**
SAME AS C ABOVE

H(c) Group exemption number ▶

| Part I Summary | | Prior Year | Current Year |
|---|--|---|--|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: FARM AID'S MISSION IS TO BUILD A VIBRANT, FAMILY FARM-CENTERED SYSTEM OF AGRICULTURE IN AMERICA. | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 11 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 11 |
| | 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) | 5 | 20 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 200 |
| | 7 a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 0. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | 2,693,871. | 9,626,546. |
| | 9 Program service revenue (Part VIII, line 2g) | 10,000. | 31,082. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 25,240. | 39,535. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -281,030. | 439,680. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 2,448,081. | 10,136,843. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 891,399. | 996,226. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 827,652. | 971,044. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ 347,350. | | |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 787,791. | 846,468. |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 2,506,842. | 2,813,738. | |
| 19 Revenue less expenses. Subtract line 18 from line 12 | -58,761. | 7,323,105. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year 3,537,834. | End of Year 10,975,275. |
| | 21 Total liabilities (Part X, line 26) | 363,955. | 493,822. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 3,173,879. | 10,481,453. |

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.

Sign Here
 Signature of officer: _____ Date: _____
GLEND A YODER, ASSOC. DIRECTOR & ASSIST. TREASURER
 Type or print name and title

Paid Preparer Use Only

| | | | | |
|--|--------------------------------|-------------------------|---|--------------------------|
| Print/Type preparer's name EUGENE BORGONZI | Preparer's signature _____ | Date 06/26/23 | Check if self-employed <input type="checkbox"/> | PTIN P01269879 |
| Firm's name ▶ EDELSTEIN AND COMPANY LLP | Firm's EIN ▶ 04-2442519 | | Phone no. 617-227-6161 | |
| Firm's address ▶ 160 FEDERAL STREET, 9TH FLOOR BOSTON, MA 02110 | | | | |

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: FARM AID'S MISSION IS TO BUILD A VIBRANT, FAMILY FARM-CENTERED SYSTEM OF AGRICULTURE IN AMERICA. FARM AID ARTISTS AND BOARD MEMBERS WILLIE NELSON, JOHN MELLENCAMP, NEIL YOUNG, DAVE MATTHEWS AND MARGO PRICE HOST AN ANNUAL FESTIVAL TO SUPPORT FARM AID'S WORK WITH FAMILY FARMERS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,424,876. including grants of \$ 529,726.) (Revenue \$ 8,500.) HELPING FARMERS THRIVE - IN 2021, FARMERS CONTINUED TO STRUGGLE WITH THE IMPACT OF THE COVID PANDEMIC, IN ADDITION TO THE TRADITIONAL CHALLENGES THAT FAMILY FARMERS FACE INCLUDING COMPETING IN AN EVER-CONSOLIDATING MARKET THAT FAVORS CORPORATIONS; WEATHER, INCLUDING EXTREME WEATHER AND NATURAL DISASTERS EXACERBATED BY CLIMATE CHANGE; RISING INPUT COSTS; MARKET CHANGES AND THE DIFFICULTY IN EARNING A FAIR PRICE. THE STRAIN IN THE FARM ECONOMY IS NO ACCIDENT; IT'S THE RESULT OF POLICIES DESIGNED TO ENRICH CORPORATIONS AT THE EXPENSE OF FARMERS AND RANCHERS. IN RESPONSE, FARM AID CONTINUED TO EXPAND ITS DIRECT FARMER RESPONSE AND INCREASED ITS ADVOCACY OF SOLUTIONS TO FARM POLICY THAT NEEDS A MASSIVE SHIFT IN DIRECTION ONE THAT IS EQUITABLE TO ALL FARMERS AND DELIVERS FAIR PRICES AND COMPETITIVE MARKETS THAT ALLOW

4b (Code:) (Expenses \$ 522,205. including grants of \$ 344,500.) (Revenue \$ 0.) TAKING ACTION TO CHANGE THE SYSTEM (TACS)- FARM AID WORKS WITH LOCAL, REGIONAL AND NATIONAL ORGANIZATIONS TO PROMOTE FAIR FARM POLICIES AND GRASSROOTS ORGANIZING EFFORTS. FARM AID GRANTED \$394,500 TO FAMILY FARM ORGANIZATIONS WORKING TO ENSURE COMPETITIVE MARKETS FOR FAMILY FARMERS, ADDRESS ANTITRUST AND CONTRACT VIOLATIONS, FIGHT FACTORY FARMS, STRENGTHEN THE GRASSROOTS AROUND A UNIFIED VISION FOR OUR FARM AND FOOD SYSTEM, AND AMPLIFY AN EFFECTIVE FARMER VOICE TO REFORM THE FOOD SYSTEM.

THE DAY BEFORE THE ANNUAL FARM AID FESTIVAL, FARM AID HOSTED A VIRTUAL FARMER TOWN HALL, WITH MORE THAN 200 PARTICIPANTS TAKING PART. WITH PRESSING ISSUES LIKE CORPORATE CONCENTRATION AND CONSOLIDATION, DEBT

4c (Code:) (Expenses \$ 218,334. including grants of \$ 122,000.) (Revenue \$ 0.) GROWING THE GOOD FOOD MOVEMENT - IN 2021, FARM AID AND ITS PARTNERS CONTINUED TO IMPLEMENT STRATEGIES THAT BOLSTER THE GOOD FOOD MOVEMENT--THE GROWING NUMBER OF EATERS DEMANDING FAMILY FARM-IDENTIFIED, LOCAL, ORGANIC OR HUMANELY RAISED FOOD. FARM AID AWARDED GRANTS IN THE AMOUNT OF \$122,000 TO ORGANIZATIONS THAT STRENGTHEN INFRASTRUCTURE FOR LOCAL AND REGIONAL FOOD SYSTEMS AND RAISE AWARENESS OF THEIR VALUE. THESE GRANTS SUPPORT WORK TO CREATE NEW MARKETS FOR FARMERS AND ENHANCE ACCESS TO GOOD FOOD FOR EVERYONE, REGARDLESS OF REGARDLESS OF RACE, COLOR, NATIONAL ORIGIN OR ZIP CODE.

4d Other program services (Describe on Schedule O.) (Expenses \$ 187,639. including grants of \$ 0.) (Revenue \$ 22,582.)

4e Total program service expenses 2,353,054.

Part IV Checklist of Required Schedules

| | Yes | No |
|---|--------------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | 1 X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? 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? <i>If "Yes," complete Schedule C, Part I</i> | 3 | X |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 X | |
| 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | 6 | X |
| 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 | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | X |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | X |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 X | |
| 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. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | 11a X | |
| 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? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | X |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | X |
| 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? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | 11e X | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | X |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | 12a X | |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | 12b | X |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | 13 | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a X | |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b X | |
| 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | X |
| 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 | X |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 X | |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | 19 | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | X |
| 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? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 X | |

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and Schedule O completion.

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 []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax filings, foreign accounts, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (11); 1b Enter the number of voting members included on line 1a, above, who are independent (11); 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? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 5 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 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? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); 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? (X); 16b 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records GLENDA YODER - (617) 354-2922 501 CAMBRIDGE STREET 3RD FLOOR, CAMBRIDGE, MA 02141

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) GLENDA YODER ASSISTANT TREASURER | 35.00 | | | X | | | | 97,610. | 0. | 13,484. |
| (2) CAROLYN MUGAR EXE. DIRECTOR & VICE PRESIDENT | 20.00 | | | X | | | | 56,154. | 0. | 0. |
| (3) WILLIE NELSON CHAIRMAN/DIRECTOR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (4) ANNIE NELSON DIRECTOR (ELECTED 3/25/21) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (5) LANA NELSON SECRETARY/DIRECTOR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (6) DAVID ANDERSON DIRECTOR (UNTIL 3/25/21) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (7) RICHARD FIELDS DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (8) JOEL KATZ DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (9) DAVID MATTHEWS DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (10) JOHN MELLENCAMP DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (11) MARK ROTHBAUM DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (12) EVELYN SHRIVER TREASURER/DIRECTOR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (13) NEIL YOUNG DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| (14) MARGO PRICE DIRECTOR (ELECTED 3/25/21) | 1.00 | X | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

| | | | (A) | (B) | (C) | (D) | |
|--|---|---|----------------|------------------------------------|----------------------------|--|----------|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | 119,964. | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | 256,591. | | | | |
| | d Related organizations | 1d | | | | | |
| | e Government grants (contributions) | 1e | 175,450. | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above ... | 1f | 9,074,541. | | | | |
| | g Noncash contributions included in lines 1a-1f | 1g | \$ 4,019. | | | | |
| | h Total. Add lines 1a-1f | | | 9,626,546. | | | |
| Program Service Revenue | 2 a <u>HOMEGROWN CONCESSIONS LICENSE FEE</u> | Business Code | 110000 | 21,749. | 21,749. | | |
| | b <u>SERVICE CONTRACT</u> | | 110000 | 8,500. | 8,500. | | |
| | c <u>HOMEGROWN YOUTHMARKET SALES</u> | | 110000 | 833. | 833. | | |
| | d _____ | | | | | | |
| | e _____ | | | | | | |
| | f All other program service revenue | | | | | | |
| | g Total. Add lines 2a-2f | | | 31,082. | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 17,317. | | 17,317. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | 45. | | 45. | |
| | 6 a Gross rents | 6a | (i) Real | | | | |
| | | | (ii) Personal | | | | |
| | | | | | | | |
| | b Less: rental expenses ... | 6b | | | | | |
| | c Rental income or (loss) | 6c | | | | | |
| | d Net rental income or (loss) | | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | 7a | (i) Securities | 89,533. | | | |
| | | | (ii) Other | | | | |
| | | | | | | | |
| | b Less: cost or other basis and sales expenses | 7b | | 67,315. | | | |
| c Gain or (loss) | 7c | | 22,218. | | | | |
| d Net gain or (loss) | | | 22,218. | | 22,218. | | |
| 8 a Gross income from fundraising events (not including \$ 256,591. of contributions reported on line 1c). See Part IV, line 18 | 8a | | 2,617,513. | | | | |
| | | b Less: direct expenses | 8b | 2,362,642. | | | |
| | | c Net income or (loss) from fundraising events | | | 254,871. | | 254,871. |
| 9 a Gross income from gaming activities. See Part IV, line 19 | 9a | | | | | | |
| | | b Less: direct expenses | 9b | | | | |
| c Net income or (loss) from gaming activities | | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | 10a | | 129,898. | | | | |
| | | b Less: cost of goods sold | 10b | 51,450. | | | |
| | | c Net income or (loss) from sales of inventory | | | 78,448. | | 78,448. |
| Miscellaneous Revenue | 11 a <u>LICENSING FEES</u> | Business Code | 110000 | 106,316. | 106,316. | | |
| | b _____ | | | | | | |
| | c _____ | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | | 106,316. | | | |
| 12 Total revenue. See instructions | | | 10,136,843. | 137,398. | 0. | 372,899. | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX X

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 970,226. | 970,226. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 26,000. | 26,000. | | |
| 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 | 127,208. | 97,769. | 6,373. | 23,066. |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 635,388. | 488,343. | 31,833. | 115,212. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 15,404. | 11,839. | 772. | 2,793. |
| 9 Other employee benefits | 130,508. | 100,305. | 6,539. | 23,664. |
| 10 Payroll taxes | 62,536. | 48,064. | 3,133. | 11,339. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 1,580. | | 1,580. | |
| c Accounting | 86,573. | 49,411. | 23,221. | 13,941. |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 5,740. | | 5,740. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) | 324,153. | 310,026. | 1,892. | 12,235. |
| 12 Advertising and promotion | | | | |
| 13 Office expenses | 39,348. | 5,429. | 2,166. | 31,753. |
| 14 Information technology | 62,406. | 38,528. | 2,453. | 21,425. |
| 15 Royalties | | | | |
| 16 Occupancy | 191,536. | 141,104. | 17,142. | 33,290. |
| 17 Travel | 4,511. | 3,034. | 1,477. | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 10,371. | 7,971. | 520. | 1,880. |
| 23 Insurance | 38,531. | 10,374. | 716. | 27,441. |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a OTHER BUSINESS EXPENSES | 37,145. | 33,537. | 841. | 2,767. |
| b PRINTING AND REPRODUCTI | 22,822. | | | 22,822. |
| c SUBSCRIPTIONS & DUES | 15,516. | 11,094. | 1,347. | 3,075. |
| d FACILITY RENTALS AND PR | 6,236. | | 5,589. | 647. |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 2,813,738. | 2,353,054. | 113,334. | 347,350. |
| 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)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

| | | (A) | | (B) |
|--|--|--------------------|-------------|-------------|
| | | Beginning of year | | End of year |
| Assets | 1 Cash - non-interest-bearing | 2,184,206. | 1 | 394,119. |
| | 2 Savings and temporary cash investments | 664,595. | 2 | 8,960,090. |
| | 3 Pledges and grants receivable, net | 59,750. | 3 | 304,120. |
| | 4 Accounts receivable, net | 32,415. | 4 | 680,196. |
| | 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | 16,012. | 8 | 41,259. |
| | 9 Prepaid expenses and deferred charges | 60,283. | 9 | 38,327. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 64,796. | | |
| | b Less: accumulated depreciation | 10b 55,580. | | |
| | 11 Investments - publicly traded securities | 11,827. | 10c | 9,216. |
| | 12 Investments - other securities. See Part IV, line 11 | 450,879. | 11 | 444,518. |
| | 13 Investments - program-related. See Part IV, line 11 | | 12 | |
| | 14 Intangible assets | 50,367. | 13 | |
| | 15 Other assets. See Part IV, line 11 | 7,500. | 14 | 95,930. |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 3,537,834. | 15 | 7,500. | |
| | | 16 | 10,975,275. | |
| Liabilities | 17 Accounts payable and accrued expenses | 159,085. | 17 | 218,642. |
| | 18 Grants payable | 22,503. | 18 | 29,726. |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | 175,450. | 24 | 229,344. |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 6,917. | 25 | 16,110. |
| | 26 Total liabilities. Add lines 17 through 25 | 363,955. | 26 | 493,822. |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | |
| | 27 Net assets without donor restrictions | 2,552,321. | 27 | 9,878,599. |
| | 28 Net assets with donor restrictions | 621,558. | 28 | 602,854. |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | |
| | 29 Capital stock or trust principal, or current funds | | 29 | |
| | 30 Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 Total net assets or fund balances | 3,173,879. | 32 | 10,481,453. |
| 33 Total liabilities and net assets/fund balances | 3,537,834. | 33 | 10,975,275. | |

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

| | | | |
|----|--|----|-------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 10,136,843. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,813,738. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 7,323,105. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 3,173,879. |
| 5 | Net unrealized gains (losses) on investments | 5 | -15,531. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 10,481,453. |

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

| | Yes | No |
|--|-----|----|
| 1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | 2a | X |
| b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | 2b | X |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | 2c | X |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____ | 3a | X |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____ | 3b | |

Form 990 (2021)

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.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|--|------------|------------|------------|------------|------------|------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,327,995. | 1,636,703. | 1,590,794. | 2,693,871. | 2,214,277. | 9,463,640. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 1,327,995. | 1,636,703. | 1,590,794. | 2,693,871. | 2,214,277. | 9,463,640. |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 82,723. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 9,380,917. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|---|------------|------------|------------|------------|------------|--------------------------|
| 7 Amounts from line 4 | 1,327,995. | 1,636,703. | 1,590,794. | 2,693,871. | 2,214,277. | 9,463,640. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 16,526. | 16,414. | 12,856. | 18,662. | 17,362. | 81,820. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 9,545,460. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 13,064,967. |
| 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|-------------------------------------|
| 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))..... | 14 | 98.28 % |
| 15 Public support percentage from 2020 Schedule A, Part II, line 14 | 15 | 97.34 % |
| 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input checked="" type="checkbox"/> |
| b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | <input type="checkbox"/> |

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

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

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization; 19b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization; 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | | |
| 11a | | |
| b A family member of a person described on line 11a above? | | |
| 11b | | |
| c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | | |
| 11c | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | |
| 1 | | |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | | |
| 2 | | |

Section C. Type II Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | |
| 1 | | |

Section D. All Type III Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| 1 | | |
| 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | |
| 2 | | |
| 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | | |
| 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

| | | |
|--|-----|----|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). | | |
| 2 Activities Test. Answer lines 2a and 2b below. | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | Yes | No |
| 2a | | |
| b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | | |
| 2b | | |
| 3 Parent of Supported Organizations. Answer lines 3a and 3b below. | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | | |
| 3a | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | | |
| 3b | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---------------------------------|--|----------------|-----------------------------|
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3. | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | |

| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
|----------------------------------|---|----------------|-----------------------------|
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | |
| 3 | Subtract line 2 from line 1d. | 3 | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by 0.035. | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |

| Section C - Distributable Amount | | | Current Year |
|----------------------------------|---|---|--------------|
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | |
| 2 | Enter 0.85 of line 1. | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | |
| 4 | Enter greater of line 2 or line 3. | 4 | |
| 5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | |
| 7 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | | Current Year |
|---------------------------|--|--------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 |
| 4 | Amounts paid to acquire exempt-use assets | 4 |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) | 5 |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 |
| 9 | Distributable amount for 2021 from Section C, line 6 | 9 |
| 10 | Line 8 amount divided by line 9 amount | 10 |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
|---|---|--|---|
| 1 | Distributable amount for 2021 from Section C, line 6 | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. | | |
| 3 | Excess distributions carryover, if any, to 2021 | | |
| a | From 2016 | | |
| b | From 2017 | | |
| c | From 2018 | | |
| d | From 2019 | | |
| e | From 2020 | | |
| f | Total of lines 3a through 3e | | |
| g | Applied to underdistributions of prior years | | |
| h | Applied to 2021 distributable amount | | |
| i | Carryover from 2016 not applied (see instructions) | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | |
| 4 | Distributions for 2021 from Section D, line 7: \$ | | |
| a | Applied to underdistributions of prior years | | |
| b | Applied to 2021 distributable amount | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | |
| 5 | Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j and 4c. | | |
| 8 | Breakdown of line 7: | | |
| a | Excess from 2017 | | |
| b | Excess from 2018 | | |
| c | Excess from 2019 | | |
| d | Excess from 2020 | | |
| e | Excess from 2021 | | |

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

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

DESCRIPTION: BEQUEST FROM DISINTERESTED PARTY

DATE: 03/18/21 AMOUNT: 7200000.

DESCRIPTION: BEQUEST FROM DISINTERESTED PARTY

DATE: 12/07/21 AMOUNT: 212269.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| | |
|--|---|
| Name of organization FARM AID, INC | Employer identification number 36-3383233 |
|--|---|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0-. | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |
|----------|-------------|---------|---|--|
| | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2021

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|---|---|--|--------------------|-------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|
| 1a | Total lobbying expenditures to influence public opinion (grassroots lobbying) | 12,760. | 0. | | | | | | | | | | | | |
| b | Total lobbying expenditures to influence a legislative body (direct lobbying) | 0. | 0. | | | | | | | | | | | | |
| c | Total lobbying expenditures (add lines 1a and 1b) | 12,760. | 0. | | | | | | | | | | | | |
| d | Other exempt purpose expenditures | 2,795,238. | 0. | | | | | | | | | | | | |
| e | Total exempt purpose expenditures (add lines 1c and 1d) | 2,807,998. | 0. | | | | | | | | | | | | |
| f | Lobbying nontaxable amount. Enter the amount from the following table in both columns. | 290,400. | 0. | | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table> | | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e. | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | Over \$17,000,000 | \$1,000,000. | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e. | | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000. | | | | | | | | | | | | | | |
| g | Grassroots nontaxable amount (enter 25% of line 1f) | 72,600. | 0. | | | | | | | | | | | | |
| h | Subtract line 1g from line 1a. If zero or less, enter -0- | 0. | | | | | | | | | | | | | |
| i | Subtract line 1f from line 1c. If zero or less, enter -0- | 0. | | | | | | | | | | | | | |
| j | If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | |

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|----------|----------|----------|----------|------------|
| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) Total |
| 2a Lobbying nontaxable amount | 256,624. | 281,014. | 275,065. | 290,400. | 1,103,103. |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 1,654,655. |
| c Total lobbying expenditures | 8,250. | 6,582. | 13,387. | 12,760. | 40,979. |
| d Grassroots nontaxable amount | 64,156. | 70,254. | 68,766. | 72,600. | 275,776. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 413,664. |
| f Grassroots lobbying expenditures | 7,898. | 6,071. | 12,954. | 12,760. | 39,683. |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes, (a) No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; 2b If "Yes," enter the amount of any tax incurred under section 4912; 2c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; 2d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures. See instructions

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Blank lines for providing supplemental information as required by the 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

2021

Open to Public Inspection

Name of the organization FARM AID, INC Employer identification number 36-3383233

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values, and yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, number of easements, and monitoring details.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 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 donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow 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? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "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.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 416,767. | 400,590. | 367,530. | 445,641. | 435,714. |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | 22,261. | 44,230. | 60,046. | -8,123. | 36,706. |
| d Grants or scholarships | 22,226. | 22,503. | 21,607. | 20,789. | 21,439. |
| e Other expenditures for facilities and programs | | | | 43,821. | |
| f Administrative expenses | 5,740. | 5,550. | 5,379. | 5,378. | 5,340. |
| g End of year balance | 411,062. | 416,767. | 400,590. | 367,530. | 445,641. |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 0.0000 %
 - b Permanent endowment 0.0000 %
 - c Term endowment 100.0000 %
- 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:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 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 (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | | | |
| d Equipment | | 64,796. | 55,580. | 9,216. |
| e Other | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 9,216. |

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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 end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ | |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability | (b) Book value |
|---|----------------|
| (1) Federal income taxes | |
| (2) DEFERRED RENT LIABILITY | 16,110. |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 16,110. |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

| | | | |
|----------|--|-----------|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 10,116,383. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | -15,531. |
| b | Donated services and use of facilities | 2b | 811. |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | 2e | -14,720. |
| 3 | Subtract line 2e from line 1 | 3 | 10,131,103. |
| 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 | Other (Describe in Part XIII.) | 4b | 5,740. |
| c | Add lines 4a and 4b | 4c | 5,740. |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 10,136,843. |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

| | | | |
|----------|---|-----------|------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 2,808,809. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | 811. |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | 2e | 811. |
| 3 | Subtract line 2e from line 1 | 3 | 2,807,998. |
| 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 | 4a | |
| b | Other (Describe in Part XIII.) | 4b | 5,740. |
| c | Add lines 4a and 4b | 4c | 5,740. |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | 5 | 2,813,738. |

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE USE OF THIS FUND OF \$411,062 IS RESTRICTED TO THE YOUNKERS-FARM AID SCHOLARSHIP PROGRAM.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT MANAGEMENT FEE 5,740.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT MANAGEMENT FEES 5,740.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

| | |
|--|---|
| Name of the organization FARM AID, INC | Employer identification number 36-3383233 |
|--|---|

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|---|-------------------------------------|--|--|--|--|
| MIDDLE EAST AND NORTH AFRICA | 0 | 1 | COMPENSATION | N/A | 1,006. |
| NORTH AMERICA | 0 | 0 | TICKET SALES & AUCTION ITEM | N/A | 0. |
| NORTH AMERICA | 0 | 0 | FUNDRAISING | N/A | 0. |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0 | 0 | FUNDRAISING | N/A | 0. |
| EAST ASIA AND THE PACIFIC | 0 | 0 | FUNDRAISING | N/A | 0. |
| SOUTH AMERICA | 0 | 0 | FUNDRAISING | N/A | 0. |
| 3 a Subtotal | 0 | 1 | | | 1,006. |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0. |
| c Totals (add lines 3a and 3b) | 0 | 1 | | | 1,006. |

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

Schedule F (Form 990) 2021

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Schedule F (Form 990) 2021

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 3:

THE ORGANIZATION USES THE ACCRUAL METHOD OF ACCOUNTING FOR EXPENDITURES.

FORM 990, SCHEDULE F, PART I, LINE 3

THE ORGANIZATION SOLD TICKETS FOR THE ANNUAL FESTIVAL TO 19 FOREIGN INDIVIDUALS WHO RESIDE IN THE NORTH AMERICA REGION. THE TOTAL TICKET SALES TO THESE INDIVIDUALS TOTALED \$28,250, OF WHICH \$14,966 WAS IN EXCESS OF THE FAIR MARKET OF THE EXCHANGE AND THUS A CONTRIBUTION.

THESE INDIVIDUALS WERE REPORTED ON SCHEDULE B, IF THE AMOUNT OF THEIR CONTRIBUTIONS EXCEEDED THE REPORTING THRESHOLDS IN ACCORDANCE WITH IRS REGULATIONS. THE ORGANIZATION DID NOT EXPEND ANY MONEY IN THIS REGION IN ORDER TO OBTAIN THESE SALES.

THE ORGANIZATION RECEIVED REVENUE FROM THE SALE OF AN AUCTION ITEM FROM 1 FOREIGN INDIVIDUAL WHO RESIDED IN THE NORTH AMERICA REGION. THE ORGANIZATION DID NOT EXPEND ANY MONEY IN THIS REGION IN ORDER TO OBTAIN THE SALE OF THE AUCTION ITEM.

THE ORGANIZATION RECEIVED DONATIONS FROM 61 FOREIGN INDIVIDUALS WHO RESIDE IN THE NORTH AMERICA (36 INDIVIDUALS), EUROPE (17 INDIVIDUALS), EAST ASIA & THE PACIFIC (7 INDIVIDUALS), AND SOUTH AMERICA (1 INDIVIDUAL) REGIONS. TOTAL DONATIONS FROM THESE INDIVIDUALS TOTALED \$62,643 (\$60,586 IN NORTH AMERICA, \$1,424 IN EUROPE, \$623 IN EAST ASIA & THE PACIFIC, AND \$10 IN SOUTH AMERICA). THESE INDIVIDUALS WERE REPORTED ON SCHEDULE B, IF THE AMOUNT OF THEIR CONTRIBUTIONS EXCEEDED THE REPORTING THRESHOLDS IN ACCORDANCE WITH IRS REGULATIONS. THE ORGANIZATION DID NOT EXPEND ANY MONEY IN THESE REGIONS IN ORDER TO

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

OBTAIN THESE DONATIONS.

Multiple horizontal lines for supplemental information.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|-----------------|--|---|-------------------------|------------------------|--|
| | | FESTIVAL (event type) | AUCTION (event type) | NONE (total number) | |
| Revenue | 1 | Gross receipts | 2,839,482. | 34,622. | 2,874,104. |
| | 2 | Less: Contributions | 222,579. | 34,012. | 256,591. |
| | 3 | Gross income (line 1 minus line 2) | 2,616,903. | 610. | 2,617,513. |
| Direct Expenses | 4 | Cash prizes | | | |
| | 5 | Noncash prizes | | | |
| | 6 | Rent/facility costs | 577,560. | | 577,560. |
| | 7 | Food and beverages | 111,920. | | 111,920. |
| | 8 | Entertainment | | | |
| | 9 | Other direct expenses | 1,671,335. | 1,827. | 1,673,162. |
| | 10 | Direct expense summary. Add lines 4 through 9 in column (d) | | | 2,362,642. |
| 11 | Net income summary. Subtract line 10 from line 3, column (d) | | | 254,871. | |

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|---|--|---|---|---|
| | | | | | |
| Revenue | 1 | Gross revenue | | | |
| Direct Expenses | 2 | Cash prizes | | | |
| | 3 | Noncash prizes | | | |
| | 4 | Rent/facility costs | | | |
| | 5 | Other direct expenses | | | |
| | 6 | Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No |
| | 7 | Direct expense summary. Add lines 2 through 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 from line 1, column (d) | | | |

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **FARM AID, INC** Employer identification number **36-3383233**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|---|------------|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|------------------------------------|
| AGRICULTURAL JUSTICE PROJECT PO BOX 5786 GAINESVILLE, FL 32627 | 35-2484219 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| AGRICULTURE & LAND-BASED TRAINING ASSOCIATION - PO BOX 6264 - SALINAS, CA 93912 | 77-0566055 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| ALABAMA SUSTAINABLE AGRICULTURE NETWORK - PO BOX 2533 - BIRMINGHAM, AL 35202 | 56-2461946 | 501(C)(3) | 10,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| ANGELIC ORGANICS LEARNING CENTER 1545 ROCKTON ROAD CALEDONIA, IL 61011 | 36-4288904 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| APPALACHIAN CENTER FOR ECONOMIC NETWORKS - 94 COLUMBUS ROAD - ATHENS, OH 45701 | 31-1129632 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| APPALACHIAN SUSTAINABLE DEVELOPMENT - PO BOX 475 - DUFFIELD, VA 24244-5227 | 31-1445533 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **89.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) 2021

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| CENTER FOR RURAL AFFAIRS 145 MAIN STREET, PO BOX 136 LYONS, NE 68038 | 47-0553823 | 501(C)(3) | 19,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM - NATIONAL SUSTAINABLE AGRICULTURE COALITION (NSAC) |
| CITY SEED, INC. 817 GRAND AVE, NO 101 NEW HAVEN, CT 06511 | 83-0397621 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| COMMUNITY ALLIANCE WITH FAMILY FARMERS - C/O PAUL TOWERS, PO BOX 363 - DAVIS, CA 95617 | 94-2914745 | 501(C)(3) | 32,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM; HELPING FARMERS THRIVE |
| COMMUNITY FARM ALLIANCE 327 CHESTNUT STREET, SUITE 1 BEREA, KY 40403 | 61-1092056 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| COMMUNITY INVOLVED IN SUSTAINING AGRICULTURE - 1 SUGARLOAF STREET - SOUTH DEERFIELD, MA 01373 | 04-3416862 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| CONNECTICUT FARMLAND TRUST, INC. 77 BUCKINGHAM STREET HARTFORD, CT 06106 | 32-0007171 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| COUNCIL FOR HEALTHY FOOD SYSTEMS PO BOX 809 CAMERON, TX 76520 | 45-1420591 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE - FARM AND RANCH FREEDOM ALLIANCE |
| CULTIVATE KANSAS CITY 300 E 39TH STREET KANSAS CITY, MO 64111 | 20-2365320 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| DAKOTA RESOURCE COUNCIL 1720 BURNT BOAT ROAD, SUITE 104 BISMARCK, ND 58503 | 45-0363903 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| DAKOTA RURAL ACTION PO BOX 549 BROOKINGS, SD 57006 | 46-0398656 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| DREAMING OUT LOUD C/O WEWORK, 80 M STREET SE WASHINGTON, DC 20003 | 26-1286043 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| EARTH ISLAND INSTITUTE, INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704 | 94-2889684 | 501(C)(3) | 12,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM - CALIFORNIA CLIMATE & AGRICULTURE NETWORK (CALCAN) |
| FAMILY FARM DEFENDERS PO BOX 1772 MADISON, WI 53701 | 39-1814573 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| FARM FRESH RHODE ISLAND 10 SIMS AVENUE, UNIT 103 PROVIDENCE, RI 02909 | 20-4625643 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| FARMERS LEGAL ACTION GROUP, INC. 6 W 5TH STREET, SUITE 650 ST. PAUL, MN 55102 | 36-3431212 | 501(C)(3) | 35,000. | 0. | N/A | N/A | HELPING FARMERS THRIVE; TAKING ACTION TO CHANGE SYSTEM |
| FARMWORKER ASSOCIATION OF FLORIDA, INC. - 1264 APOPKA BLVD - APOPKA, FL 32703 | 59-2683978 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| FEDERATION OF SOUTHERN COOPERATIVES - C/O CORNELIUS BLANDING, 2769 CHURCH STREET - EAST POINT, GA 30344 | 58-1026695 | 501(C)(3) | 52,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM; HELPING FARMERS THRIVE |
| FOOD WORKS PO BOX 3855 CARBONDALE, IL 62902 | 26-3662215 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FRIENDS OF FAMILY FARMERS PO BOX 751 JUNCTION CITY, OR 97448 | 30-0390131 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| GREEN VILLAGE INITIATIVE, INC. 135 CLARENCE STREET BRIDGEPORT, CT 06608 | 27-1439954 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| GROW PITTSBURGH 6587 HAMILTON AVENUE, #2W PITTSBURGH, PA 15206 | 43-2112710 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| GROWN NYC PO BOX 2327 NEW YORK, NY 10272 | 13-2765465 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| HARTFORD FOOD SYSTEMS, INC. 190 WETHERSFIELD AVENUE HARTFORD, CT 06114 | 06-0991880 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| HOLISTIC MANAGEMENT INTERNATIONAL 2425 SAN PEDRO DR NE, SUITE A ALBUQUERQUE, NM 87110 | 85-0324203 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| HUNGER TASK FORCE 201 S HAWLEY COURT MILWAUKEE, WI 53214 | 39-1345847 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| IDAHO ORGANIZATION OF RESOURCE COUNCILS, INC. - 910 W MAIN STREET, SUITE 316 - BOISE, ID 83702 | 46-5310102 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| ILLINOIS STEWARDSHIP ALLIANCE 230 BROADWAY STREET, SUITE 200 SPRINGFIELD, IL 62701 | 37-6160476 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| INSTITUTE FOR AGRICULTURE AND TRADE POLICY - PO BOX 580710 - MINNEAPOLIS, MN 55458 | 36-3501938 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| INTERTRIBAL AGRICULTURE COUNCIL, INC, - PO BOX 958 - BILLINGS, MT 59103 | 36-3886772 | 501(C)(3) | 17,000. | 0. | N/A | N/A | HELPING FARMERS THRIVE; TAKING ACTION TO CHANGE SYSTEM |
| IOWA CITIZENS FOR COMMUNITY IMPROVEMENT - 2001 FOREST AVENUE - DES MOINES, IA 50311 | 42-1110721 | 501(C)(3) | 12,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| KANSAS FARMERS UNION 115 E MARLIN, SUITE 108 MCPHERSON, KS 67460 | 48-0806620 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| KNOX, INC. 75 LAUREL STREET HARTFORD, CT 06106 | 06-0985421 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| LAND FOR GOOD, INC. PO BOX 625 KEENE, NH 03431 | 02-0530711 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| LAND LOSS PREVENTION PROJECT PO BOX 179 DURHAM, NC 27702 | 56-1348982 | 501(C)(3) | 20,000. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407 | 41-1466054 | 501(C)(3) | 12,000. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| LOCAL FOOD HUB PO BOX 4647 CHARLOTTESVILLE, VA 22905 | 26-4137130 | 501(C)(3) | 10,000. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION - 294 CROSBY BROOK RD, PO BOX 170 - UNITY, ME 04988 | 01-6048322 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| MARBLESEED, INC. PO BOX 339 SPRING VALLEY, WI 54767 | 39-1824623 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| MICHAEL FIELDS AGRICULTURAL INSTITUTE, INC. - N8030 TOWNLINE ROAD, PO BOX 990 - EAST TROY, WI 53120 | 39-1449246 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| MISSOURI RURAL CRISIS CENTER 1906 MONROE STREET COLUMBIA, MO 65201 | 43-1432033 | 501(C)(3) | 12,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| MULTIPLIER 548 MARKET STREET, PMB 81178 SAN FRANCISCO, CA 94104-5401 | 91-2166435 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM - ANIMAL AGRICULTURE REFORM COLLABORATIVE (AARC) |
| NATIONAL CENTER FOR APPROPRIATE TECHNOLOGY - PO BOX 3838 - BUTTE, MT 59701 | 81-0361047 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| NATIONAL FAMILY FARM COALITION 222 MAIN STREET GLOUCESTER, MA 01930 | 38-2652620 | 501(C)(3) | 20,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| NATIONAL YOUNG FARMERS COALITION 418 BROADWAY ALBANY, NY 12207 | 47-2072946 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| NEBRASKA FARMERS UNION 1305 PLUM STREET LINCOLN, NE 68502 | 47-0711632 | 501(C)(3) | 12,000. | 0. | N/A | N/A | HELPING FARMERS THRIVE - NEBRASKA RURAL RESPONSE COUNCIL/HOTLINE |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NORTHEAST ORGANIC FARMERS ASSOCIATION, INC. - 54 NEDSLAND AVENUE - TITUSVILLE, NJ 08560-1714 | 22-2574183 | 501(C)(3) | 15,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| NORTHERN PLAINS RESOURCE COUNCIL 220 S 27TH STREET, SUITE A BILLINGS, MT 59101 | 81-0367205 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| OHIO ECOLOGICAL FOOD AND FARM ASSOCIATION - 41 CROSWELL ROAD - COLUMBUS, OH 43214 | 34-1638273 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| OKLAHOMA BLACK HISTORICAL RESEARCH PROJECT, INC. - ATTN: WILLARD TILLMAN, 3506 N FOREST PARK DR - OKLAHOMA CITY, OK 73121 | 31-1608998 | 501(C)(3) | 5,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| OKLAHOMA FARMERS UNION FOUNDATION PO BOX 24000 OKLAHOMA CITY, OK 73124 | 73-1393355 | 501(C)(3) | 5,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| OREGON RURAL ACTION, INC. PO BOX 1231 LA GRANDE, OR 97850 | 03-0383463 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| ORGANIC FARMING RESEARCH FOUNDATION - PO BOX 440 - SANTA CRUZ, CA 95061 | 77-0252545 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| ORGANIC SEED ALLIANCE PO BOX 772 PORT TOWNSEND, WA 98368 | 51-0175667 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| PASA SUSTAINABLE AGRICULTURE 1631 N FRONT STREET HARRISBURG, PA 17102 | 25-1685497 | 501(C)(3) | 57,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| POWDER RIVER BASIN RESOURCE COUNCIL - 934 N MAIN STREET - SHERIDAN, WY 82801 | 74-2183158 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| PRACTICAL FARMERS OF IOWA 1615 GOLDEN ASPEN DRIVE, STE 101 AMES, IA 50010 | 42-1255174 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| QUIVIRA COALITION, INC. 1413 2ND STREET, STE 1 SANTE FE, NM 87505 | 31-1551770 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| RED CLIFF BAND OF LAKE SUPERIOR CHIPPEWA - 88455 PIKE ROAD - BAYFIELD, WI 54814 | 39-1178866 | 501(C)(3) | 10,000. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| RED TOMATO, INC. 10 SIMS AVENUE, STE 102 PROVIDENCE, RI 02909 | 04-3375151 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530 | 23-7206884 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM - ORGANIC FARMERS ASSOCIATION |
| ROGUE FARM CORPS PO BOX 86024 PORTLAND, OR 97286 | 03-0529330 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| RURAL ADVANCEMENT FOUNDATION INTERNATIONAL - USA - PO BOX 640 - PITTSBORO, NC 27312 | 56-1704863 | 501(C)(3) | 25,000. | 0. | N/A | N/A | HELPING FARMERS THRIVE; TAKING ACTION TO CHANGE SYSTEM |
| RURAL COALITION 1029 VERMONT AVENUE NW, SUITE 601 WASHINGTON, DC 20005 | 52-1203899 | 501(C)(3) | 12,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| RURAL VERMONT 46 E STATE STREET MONTPELIER, VT 05602 | 22-3045871 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| SOCIALLY RESPONSIBLE AGRICULTURE PROJECT, INC. - 2093 PHILADELPHIA PIKE, #4133 - CLAYMONT, DE 19703 | 20-8688122 | 501(C)(3) | 15,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| SOUTHWEST GEORGIA PROJECT 1216 DAWSON ROAD, SUITE 108 ALBANY, GA 31707 | 58-1172475 | 501(C)(3) | 12,000. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT |
| SUSTAINABLE FOOD CENTER, INC. 2921 E 17TH STREET, BUILDING C AUSTIN, TX 78702 | 74-2441468 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| TEXAS AGROFORESTRY SMALL FARMERS AND RANCH - PO BOX 630805 - NACOGDOCHES, TX 75963 | 82-2180007 | 501(C)(3) | 5,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| TEXAS ORGANIC FARMERS AND GARDENERS ASSOCIATION - 13501 RANCH ROAD 12, STE 103 - WIMBERLEY, TX 78676 | 74-2687511 | 501(C)(3) | 21,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| THE FOOD GROUP 8501 54TH AVE N NEW HOPE, MN 55428 | 41-1246504 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| THE LAND CONNECTION FOUNDATION 206 N RANDOLPH STREET, SUITE 400 CHAMPAIGN, IL 61820 | 37-1413944 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| THE LIVESTOCK INSTITUTE OF SOUTHERN NEW ENGLAND - 287 STATE ROAD - WESTPORT, MA 02790 | 46-5691864 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THIRD SECTOR NEW ENGLAND, INC. (DBA TSNE MISSIONWORKS) - 89 SOUTH STREET, SUITE 700 - BOSTON, MA 02111 | 04-2261109 | 501(C)(3) | 15,000. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM - REAL FOOD GENERATION; HELPING FARMERS THRIVE - THE |
| TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088-9385 | 94-3213100 | 501(C)(3) | 7,500. | 0. | N/A | N/A | GROWING THE GOOD FOOD MOVEMENT - NORTHEAST SUSTAINABLE AGRICULTURE WORKING GROUP (NESAWG) |
| TRUSTEES OF TUFTS COLLEGE, INC. C/O NEW ENTRY SUSTAINABLE FARMING PROJECT, 733 CABOT ST - BEVERLY, MA 01915 | 04-2103634 | 501(C)(3) | 7,500. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| WATERKEEPERS CHESAPEAKE PO BOX 11075 TAKOMA PARK, MD 20913-1075 | 45-4381850 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| WEST VIRGINIA FOOD & FARM COALITION - 3820 MACCORKLE AVENUE SE - CHARLESTON, WV 25304 | 46-2706460 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| WESTERN COLORADO ALLIANCE FOR COMMUNITY ACTION - 2481 COMMERCE BLVD, PO BOX 1931 - GRAND JUNCTION, CO 81502 | 84-0837218 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| WISCONSIN FARMERS UNION FOUNDATION 117 W SPRING STREET CHIPPEWA FALLS, WI 54729 | 39-1854577 | 501(C)(3) | 7,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM |
| WISCONSIN TRIBAL CONSERVATION ADVISORY COUNCIL, INC. - 607 GREEN BAY AVENUE - OCONTO FALLS, WI 54154-1564 | 02-0778620 | 501(C)(3) | 10,000. | 0. | N/A | N/A | HELPING FARMERS THRIVE |
| WORC EDUCATION PROJECT 220 S 27TH STREET BILLINGS, MT 59101 | 45-0356819 | 501(C)(3) | 19,500. | 0. | N/A | N/A | TAKING ACTION TO CHANGE SYSTEM - AMERICAN AGRICULTURE MOVEMENT INC |

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| IOWA STATE UNIVERSITY FOUNDATION PO BOX 4550 IOWA CITY, IA 52244 | 42-1143702 | 501(C)(3) | 13,233. | 0. | N/A | N/A | SCHOLARSHIPS |
| UNIVERSITY OF NEBRASKA 3835 HOLDREDGE STREET LINCOLN, NE 68588 | 47-0049123 | 501(C)(3) | 6,947. | 0. | N/A | N/A | SCHOLARSHIPS |
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Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| EMERGENCY GRANTS | 51 | 26,000. | 0. | N/A | N/A |
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Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

FARM AID REQUIRES A FINAL REPORT FROM GRANTEES TO SHARE KEY ACCOMPLISHMENTS, CHALLENGES AND LEARNING BASED ON THEIR WORK.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

THIRD SECTOR NEW ENGLAND, INC. (DBA TSNE MISSIONWORKS)

(H) PURPOSE OF GRANT OR ASSISTANCE: TAKING ACTION TO CHANGE SYSTEM -

REAL FOOD GENERATION; HELPING FARMERS THRIVE - THE CARROT PROJECT

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

FARM AID, INC

Employer identification number

36-3383233

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND TO INSPIRE PEOPLE TO CHOOSE FOOD FROM FAMILY FARMS. SINCE 1985,
FARM AID HAS RAISED MORE THAN \$70 MILLION TO SUPPORT PROGRAMS THAT HELP
FARMERS THRIVE, EXPAND THE REACH OF THE GOOD FOOD MOVEMENT, TAKE ACTION
TO CHANGE THE DOMINANT SYSTEM OF INDUSTRIAL AGRICULTURE AND PROMOTE
FOOD FROM FAMILY FARMS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THEM TO MAKE A LIVING.

THROUGH THE 1-800-FARM-AID HOTLINE AND FARMHELP@FARMAID.ORG EMAIL
SERVICE, FARM AID'S HOTLINE OPERATORS LISTEN TO FARMERS AND REFER THEM
TO AN EXTENSIVE NETWORK OF FAMILY FARM AND RURAL SUPPORT ORGANIZATIONS
ACROSS THE COUNTRY. REFERRALS PROVIDE IMMEDIATE SUPPORT TO FARM
FAMILIES IN CRISIS AND FARMERS SEEKING TO TRANSITION TO MORE
SUSTAINABLE FARMING PRACTICES, AS WELL AS FOR INDIVIDUALS LOOKING TO
BECOME FARMERS. IN 2021, FARM AID RECEIVED 589 CONTACTS TO THE
1-800-FARM-AID HOTLINE AND FARMHELP@FARMAID.ORG EMAIL SERVICE. FARM AID
ISSUED 52 EMERGENCY GRANTS TO FARM FAMILIES IN CRISIS, TOTALING
\$26,000.

2021 WAS A YEAR OF UNPRECEDENTED EXPANSION FOR THE FARM AID HOTLINE
TEAM. WITH FUNDING FROM THE WEST (WRASAP) AND NORTHEAST (FRSAN-NE)
REGIONS OF THE USDA'S FARM AND RANCH STRESS ASSISTANCE NETWORK (FRSAN)
GRANT, FARM AID WAS ABLE TO HIRE TWO PART-TIME AND TWO FULL-TIME
HOTLINE OPERATORS, IN ADDITION TO THE HOTLINE MANAGER AND THE FARMER

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

Schedule O (Form 990) 2021

132211 11-11-21

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| Name of the organization FARM AID, INC | Employer identification number 36-3383233 |
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SERVICES NETWORK MANAGER. THESE NEW HIRES BROUGHT THE SIZE OF THE HOTLINE TEAM TO SIX STAFF. HISTORICALLY THE POSITION OF HOTLINE OPERATOR HAS BEEN HELD BY A SINGLE PERSON, WITH THE OCCASIONAL ADDITION OF ONE OR TWO PART-TIME OPERATORS OVER THE YEARS. WITH MORE STAFF ON THE HOTLINE TEAM, FARM AID SAW INCREASED CAPACITY TO SERVE FARMERS WHO CONTACT OUR HOTLINE, THE OPPORTUNITY TO EXPLORE EXISTING SYSTEMS AND TO DEVELOP NEW ONES.

THE HOTLINE TEAM IS GEOGRAPHICALLY DIVERSE AND SPREAD ACROSS THE PACIFIC, CENTRAL AND EASTERN TIME ZONES, WHICH ALLOWED THE HOTLINE HOURS TO EXPAND IN ORDER TO BETTER SERVE FARMERS IN THE WEST AND ACROSS THE UNITED STATES. THE CURRENT HOTLINE HOURS ARE 6AM TO 7PM PT / 9AM TO 10PM ET.

FARM AID'S RESOURCE NETWORK (FARMAID.ORG/IDEAS) OFFERS AN INTERACTIVE WEBSITE AND DATABASE OF MORE THAN 700 ORGANIZATIONS THAT PROVIDE GUIDANCE FOR NEW FARMERS, DIRECT ASSISTANCE TO FARMERS IN CRISIS, AND SUPPORT FOR FARMERS LOOKING TO TRANSITION TO MORE SUSTAINABLE PRODUCTION METHODS AND MARKETS. THROUGH THE FARMER RESOURCE NETWORK, FARM AID MAKES CONNECTIONS BETWEEN INDIVIDUALS, FARM SERVICE ORGANIZATIONS, AND BUSINESSES TO ADDRESS CHALLENGES AND CREATE OPPORTUNITIES FOR FARMERS. FARM AID POINTS FARMERS AND ADVOCATES TO OUR MOST TRUSTED RESOURCES, NEW OFFERINGS AND TIMELY OPPORTUNITIES VIA OUR CURATED RESOURCE GUIDES.

FARM AID SUPPORTED AND PARTICIPATED IN THE DEVELOPMENT OF THE FARMERS' GUIDE TO COVID-19 RELIEF ALONG WITH FARMERS LEGAL ACTION GROUP, RURAL ADVANCEMENT FOUNDATION INTERNATIONAL-USA, NATIONAL SUSTAINABLE

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AGRICULTURE COALITION, INTERTRIBAL AGRICULTURE COUNCIL AND THE INDIGENOUS FOOD AND AGRICULTURE INITIATIVE. THE FARMERS' GUIDE OFFERS INFORMATION ABOUT THE VARIOUS PROGRAMS THAT BENEFIT FARMERS IN THE WAKE OF COVID-19.

WITH NINETY PERCENT OF THE WEST DESIGNATED IN 2021 AS "IN DROUGHT," HALF OF WHICH IS CLASSIFIED AS "SEVERE" TO "EXCEPTIONAL," FARM AID'S HOTLINE TEAM HEARD FROM MANY IMPACTED FARMERS AND CREATED A DIRECTORY OF DROUGHT-SPECIFIC RESOURCES FOR FARMERS. FARM AID GRANTED \$113,000 TO ASSIST FARM AND RANCH FAMILIES WHO WERE IMPACTED BY IMMEDIATE AND LONG-TERM CLIMATE DISASTERS, INCLUDING HISTORIC WINTER STORMS IN TEXAS AND OKLAHOMA, AND RECORD DROUGHT AND WILDFIRES ACROSS THE WEST.

IN MAY, FARM AID PRESIDENT WILLIE NELSON AND PENNSYLVANIA FARMERS UNION VICE PRESIDENT AND FARMER MICHAEL KOVACH MET WITH U.S. DEPARTMENT OF AGRICULTURE SECRETARY TOM VILSACK IN A WEBINAR BROADCAST ON THE USDA WEBSITE. THEY SPOKE ABOUT THE ADMINISTRATION'S PLANS TO STRENGTHEN FAMILY FARMERS AND INVEST IN AMERICA'S RURAL COMMUNITIES. THE DISCUSSION BROUGHT UP MANY POINTS ABOUT HOW FARMERS AND RANCHERS WILL BE IMPACTED BY THE AMERICAN RESCUE PLAN AND ADDITIONAL SUPPORT THAT IS BEING PROPOSED IN THE AMERICAN JOBS PLAN AND AMERICAN FAMILIES PLAN. THE BROADCAST ALSO OFFERED AN OPPORTUNITY TO ENCOURAGE FARMERS AND RURAL RESIDENTS TO GET VACCINATED AGAINST COVID-19.

FARM AID AWARDED \$318,500 IN GRANTS TO ORGANIZATIONS THAT HELP FARMERS SECURE THE RESOURCES THEY NEED TO BEGIN FARMING, ACCESS NEW MARKETS, GROW SUSTAINABLY, AND BUILD RESILIENCE IN THE FACE OF FINANCIAL AND NATURAL DISASTERS.

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FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

RELIEF, RACIAL EQUITY AND CLIMATE CHANGE DOMINATING HEADLINES AND THE COUNTRYSIDE ALIKE, THE FARMER TOWN HALL WAS AN OPPORTUNITY TO ENGAGE IN A PRODUCTIVE AND THOUGHTFUL DIALOGUE BETWEEN FARMERS, PARTNERS, AND POLICYMAKERS, INCLUDING SECRETARY OF AGRICULTURE TOM VILSACK, SENATORS DEBBIE STABENOW AND TINA SMITH, AND TOP US DEPARTMENT OF AGRICULTURE (USDA) OFFICIALS, TO TACKLE SOME OF THE MOST PRESSING AND COMPLEX ISSUES OUR COUNTRY FACES. FARMERS AND RANCHERS FROM ACROSS THE COUNTRY SHARED THEIR STORIES, CHALLENGES AND OPPORTUNITIES, AS WELL AS THEIR QUESTIONS FOR USDA AND CONGRESS. THEY ASKED CRITICAL QUESTIONS AND RAISED CRUCIAL POINTS ABOUT THE WAYS OUR FOOD SYSTEM IS FAILING TO BEST HONOR FARMERS, RANCHERS, EATERS AND OUR CLIMATE, SOIL AND WATER. FOLLOWING THE TOWN HALL, FARM AID CONTINUED TO FOLLOW UP WITH MEMBERS OF CONGRESS AND USDA TO HOLD THEM ACCOUNTABLE.

FARM AID FORMED A WORKING GROUP MADE UP OF PEOPLE DIRECTLY SERVING FARMERS THROUGH ONE-ON-ONE ADVOCACY AS WELL AS EXPERTS IN FARM CREDIT AND AGRICULTURAL LAW TO OFFER AND PRESS FOR REFORMS THAT COULD BE MADE ADMINISTRATIVELY AT USDA. THE WORKING GROUP MEETS WEEKLY AND HAS HAD NUMEROUS MEETINGS WITH TOP USDA OFFICIALS TO PUSH FOR CHANGES THAT MAKE USDA PROGRAMS AND CREDIT MORE ACCESSIBLE TO FARMERS, ESPECIALLY UNDERSERVED FARMERS, WITH BETTER OUTCOMES FOR FAMILY FARMERS.

THROUGHOUT THE YEAR, FARM AID LENT ITS VOICE AND OTHER SUPPORT TO EFFORTS INCLUDING ADVOCATING FOR EMERGENCY RELIEF FOR BLACK, INDIGENOUS AND PEOPLE OF COLOR FARMERS, WHO HAVE HISTORICALLY BEEN UNDERSERVED AND FACED DISCRIMINATION BY USDA; INCREASED CONSERVATION AND CLIMATE

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FRIENDLY AGRICULTURE FUNDING; A MORATORIUM ON FACTORY FARMS; INCREASED FUNDING TO EXPAND LOCAL LIVESTOCK PROCESSING; WORKPLACE PROTECTIONS FOR MEATPACKING WORKERS; AN EQUITABLE CLEAN ENERGY TRANSITION FOR RURAL COMMUNITIES; AND REGULATIONS TO ENSURE A FAIR MARKETPLACE FOR AMERICA'S FAMILY FARMERS AND RANCHERS. ADDITIONALLY, FARM AID JOINED 86 OTHER FARMER AND ALLIED FOOD AND RACIAL JUSTICE GROUPS TO EXPRESS SOLIDARITY WITH INDIAN FARMERS' FIGHTING INDIA'S NEW UNJUST FARM LAWS, WHICH WILL INCREASE AGRIBUSINESS' STRANGLEHOLD OVER THEIR FOOD SYSTEM. FARM AID OFFERED SUPPORT TO A DOCUMENTARY FILM TEAM SEEKING TO INTERVIEW FARMERS AND FARM ORGANIZATIONS IN THE U.S. TO SHARE THE OUTCOME OF OUR OWN COUNTRY'S INDUSTRIALIZATION AND CORPORATIZATION OF AGRICULTURE.

FARM AID CONTINUES TO SERVE AS A LEADER AND CONTRIBUTING MEMBER OF VARIOUS COLLABORATIVE EFFORTS TO CHANGE OUR FARM AND FOOD SYSTEM AND ADVANCE THE POWER AND PARTICIPATION OF FARMERS IN THESE EFFORTS. THESE HAVE INCLUDED EFFORTS TO ADDRESS ECONOMIC AND SOCIAL INJUSTICES ACROSS ANIMAL AGRICULTURE, EFFORTS TO ELEVATE ON-THE-GROUND SOLUTIONS TO CLIMATE CHANGE, TO BUILD THE SUPPLY OF NON-GMO FOOD INGREDIENTS AND ANIMAL FEED IN THE U.S., AND TO PROMOTE REGENERATIVE AGRICULTURE.

FARM AID ALSO CONTINUES ITS LEADERSHIP IN THE PHILANTHROPIC COMMUNITY TO BRING ATTENTION TO THE VARIED CHALLENGES FACED BY FAMILY FARMERS AND TO ENCOURAGE COLLABORATION AND COLLECTIVE PROBLEM SOLVING.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROMOTING FOOD FROM FAMILY FARMS - THE HEART OF FARM AID'S WORK TO PROMOTE FOOD FROM FAMILY FARMS IS OUR ANNUAL FARM AID FESTIVAL, WHICH RETURNED LIVE AND IN-PERSON FOLLOWING A VIRTUAL EVENT IN 2020 BECAUSE

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OF THE COVID PANDEMIC. FARM AID 2021 WAS HELD AT XFINITY THEATRE IN HARTFORD, CONNECTICUT, ON SEPTEMBER 25. A CROWD OF 15,000 (WITH TICKET BUYERS REPRESENTING ALL 50 STATES AND THREE CANADIAN PROVINCES) ENJOYED PERFORMANCES BY FARM AID BOARD MEMBERS WILLIE NELSON, JOHN MELLENCAMP, DAVE MATTHEWS WITH TIM REYNOLDS, AND MARGO PRICE. ADDITIONAL ARTISTS INCLUDED TYLER CHILDERS, NATHANIEL RATELIFF & THE NIGHT SWEATS, BETTYE LAVETTE, JAMEY JOHNSON, ALLISON RUSSELL, LUKAS NELSON & PROMISE OF THE REAL, PARTICLE KID, IAN MELLENCAMP, THE HORSE HILL SINGERS AND THE WISDOM INDIAN DANCERS. ALL THE ARTISTS GENEROUSLY DONATED THEIR TIME AND TRAVEL EXPENSES.

ON SEPTEMBER 25 AT FARM AID 2021:

- FARM AID PARTNERED WITH LEGENDS HOSPITALITY TO SERVE HOMEGROWN CONCESSIONS: FAMILY FARM-SOURCED FOOD GROWN AND RAISED WITH ECOLOGICAL STANDARDS AND A FAIR PRICE PAID TO FARMERS. HOMEGROWN CONCESSIONS BUILDS A STRONG RELATIONSHIP WITH FARMERS, FOOD COMPANIES, ETHNICALLY DIVERSE FOOD VENDORS AND SPONSORS. MENU ITEMS FEATURED MANY LOCAL VEGETABLE ITEMS, INCLUDING ROASTED BRUSSELS SPROUTS AND CORN ON THE COB. HOT DOGS AND SAUSAGES CAME FROM LOCALLY RAISED LIVESTOCK, PROCESSED AT A NEARBY PLANT. AN ABUNDANCE OF CHEESES AND ICE CREAM WERE SOURCED FROM LOCAL DAIRIES. FISH AND OYSTERS WERE FRESH FROM NEW ENGLAND WATERS.

- MANY FOOD COMPANIES AND SPONSORS DONATED FOOD FOR HOMEGROWN CATERING BACKSTAGE AND IN VIP AREAS. CHEFS VOLUNTEERED TO SERVE THEIR SPECIALTIES FOR GUESTS.

- THE HOMEGROWN YOUTHMARKET, A FARM FRESH STAND OPERATED BY YOUNG PEOPLE FROM THE GRANGE, 4-H AND NEW BRITAIN ROOTS, SOLD A VARIETY OF APPLES AND FRUIT JUICES TO FESTIVALGOERS.

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- IN FARM AID'S HOMEGROWN VILLAGE, 22 FARM AND FOOD GROUPS ENGAGED FESTIVALGOERS IN HANDS-ON, INTERACTIVE ACTIVITIES ABOUT FAMILY FARMERS, SOIL, WATER AND FOOD PRODUCTION. IN THE HOMEGROWN SKILLS TENT, FESTIVALGOERS TOOK PART IN WORKSHOPS ABOUT MUSHROOM AND PLANT FORAGING, MAKING NATURAL DYES, AND LACTO-FERMENTATION. ON THE FARMYARD STAGE, FARMERS, ACTIVISTS AND ARTISTS CAME TOGETHER IN CONVERSATION ABOUT THE STATE OF AMERICAN AGRICULTURE, THE CHALLENGES AND OPPORTUNITIES OF BLACK, INDIGENOUS AND PEOPLE OF COLOR FARMERS, AND AGRICULTURE'S CONNECTION TO CLIMATE. ENGAGING PEOPLE IN A HANDS-ON WAY IN THE HOMEGROWN VILLAGE AND ON THE FARMYARD STAGE FOSTERS DEEP AWARENESS OF KEY FOOD AND FARM ISSUES.

- 8,400 POUNDS OF FOOD AND SERVICEWARE WASTE WAS COLLECTED BY BLUE EARTH COMPOST TO BUILD SOILS FOR FUTURE CROPS. VOLUNTEERS HELPED FESTIVALGOERS DIFFERENTIATE BETWEEN LANDFILL-BOUND TRASH, RECYCLABLES AND COMPOSTABLES. FARM AID SOLD ITS REUSABLE WATER BOTTLES TO REDUCE WASTE AND ALUMINUM WATER BOTTLES WERE SOLD AT STANDS AS WELL, WITH FREE WATER FOR REFILLS. FESTIVAL T-SHIRTS, MADE WITH CERTIFIED ORGANIC COTTON, WERE SOLD, AND OVERALL MERCHANDISE SALES BROKE PREVIOUS FARM AID PER-HEAD RECORDS.

- FARM AID PARTNERED WITH CONNECTICUT FOOD BANK AND OTHER LOCAL FOOD RESCUE ORGANIZATIONS FOR DONATION OF GROCERY ITEMS AND USEABLE FOOD REMAINING AFTER THE EVENT.

- CORPORATE SPONSORS INCLUDED DISH NETWORK, BUTCHER BOX, TRACTOR SUPPLY FOUNDATION, PORTER-CABLE, LUNDBERG FAMILY FARMS, SPINDRIFT, WHISTLEPIG WHISKEY AND MCMANIS FAMILY VINEYARDS.

- FARM AID 2021 GENERATED SEVERAL MAJOR DONATIONS AS WELL AS INDIVIDUAL GIFTS.

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FARM AID 2021 EMPHASIZED THE DIVERSITY OF FARMERS AND RANCHERS IN NEW ENGLAND AND ACROSS THE NATION. OVER THE SUMMER, FARM AID STAFF VISITED FEATURED FARMERS ON FARMS ACROSS NEW ENGLAND TO FILM VIDEO SPOTS THAT TELL THEIR STORIES IN A COMPELLING WAY AND BRING FARMER VOICES TO THE FARM AID STAGE AS WELL AS TV AND WEB BROADCASTS. FARM AID INTENTIONALLY SHARED ONLY STORIES OF FARMERS OF COLOR, AS THESE VOICES AND FACES ARE SO OFTEN IGNORED OR NOT SEEN IN NATIONAL MEDIA. THESE INCLUDED AN ORGANIC DAIRY FARMER IN VERMONT; COMMUNITY ORGANIZERS AND YOUTH GROWING FOOD IN URBAN SPRINGFIELD, MASSACHUSETTS; A YOUNG FARMER COUPLE WHO MOVED FROM NEW YORK CITY TO CONNECTICUT TO FOLLOW THEIR FARM DREAMS; A CAMBODIAN REFUGEE FARMING ORGANICALLY IN CONNECTICUT RAISING CROPS NATIVE TO ASIA AND THE CARIBBEAN; SOMALIAN FARMERS TAKING CARE OF THE LAND AND FEEDING THEIR COMMUNITIES IN MAINE; AN INDIGENOUS MEXICAN FARMER GROWING FOOD FOR HER CENTRAL MASSACHUSETTS COMMUNITY AND TEACHING OTHER FARMERS HOW TO GROW; AND AN AFRICAN IMMIGRANT FARMER IN NEW YORK STATE WHO TRANSITIONED HIS OWN FARM TO A COMMUNITY FARM THAT GROWS NEW FARMERS AS WELL AS NEW LOCAL MARKETS.

FARM AID 2021 RECEIVED SIGNIFICANT LOCAL AND REGIONAL MEDIA COVERAGE, AS WELL AS NATIONAL ATTENTION, INCLUDING FROM THE HARTFORD COURANT, ROLLING STONE AND BILLBOARD. COVERAGE RESULTED IN 781 PRINT, ONLINE AND BROADCAST MEDIA HITS AND MORE THAN 2 MILLION MEDIA IMPRESSIONS. FEATURE STORIES PROMOTED THE ENTERTAINMENT VALUE OF THE FESTIVAL, AS WELL AS THE DIVERSITY OF FARMERS AND IMPORTANCE OF FAMILY FARM AGRICULTURE FOR ALL OF US.

FARM AID 2021 WAS BROADCAST LIVE ON CIRCLE TV, A NEW MUSIC-CENTRIC NETWORK, FOR THE FIRST TIME WITH FARM AID'S FARMER STORIES AND A

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CALL-TO-ACTION FOR DONATIONS AND MERCHANDISE SALES. SIRIUS XM SATELLITE RADIO BROADCAST THE ENTIRE CONCERT LIVE, WITH ARTISTS, FAMILY FARMERS AND ADVOCATES INTERVIEWED BETWEEN MUSIC SETS. THE FESTIVAL WAS WEBCAST LIVE ON WWW.FARMAID.ORG AND FARM AID'S YOUTUBE CHANNEL, WITH 60,000 VIEWS AND AN AVERAGE OF 35 MINUTES WATCH TIME, AND ADDITIONALLY ON DISH NETWORK AND ON CIRCLE'S FACEBOOK PAGE WITH MORE THAN 180,000 VIEWS.

THE FARM AID 2021 APP FOR IPHONE AND ANDROID PROVIDED DETAILS INCLUDING THE MUSIC LINEUP, STORIES ABOUT FEATURED FARMERS, INFORMATION ABOUT THE WORK OF THE ORGANIZATIONS TAKING PART IN THE HOMEGROWN VILLAGE, AND THE MENU FOR HOMEGROWN CONCESSIONS. THE FARM AID 2021 APP WAS DOWNLOADED BY 12,207 PEOPLE, WHO LOGGED 80,844 SESSIONS TOTALING 740,000 SCREEN VIEWS.

FARM AID'S SOCIAL MEDIA PRESENCE ALLOWED PEOPLE TO SHARE HOW THEY SUPPORT FAMILY FARMERS AND FARM AID, REACHING MORE THAN 16 MILLION PEOPLE ON TWITTER, AND MILLIONS MORE ON FACEBOOK AND INSTAGRAM, DURING THE PERIOD BETWEEN ANNOUNCEMENT AND FESTIVAL DAY.

OUR ONLINE COMMUNITY

FARM AID'S WEBSITE INFORMS AND INSPIRES THE PUBLIC THROUGH STORYTELLING ABOUT AMERICA'S INNOVATIVE FAMILY FARMERS, THE CHALLENGES THEY FACE AND THE SOLUTIONS THEY HOLD. IN ADDITION, IT OFFERS RESOURCES DIRECTLY TO FARMERS AND SHOWS READERS HOW THEY CAN SUPPORT FAMILY FARMERS EVERY DAY IN THEIR OWN LIVES. FARMAID.ORG OFFERS TIMELY NEWS AND OPPORTUNITIES TO ENGAGE IN FOOD AND FARM ISSUES. IN 2021, THERE WERE 1,276,220 PAGES VIEWED ON WWW.FARMAID.ORG IN 669,585 VISITS BY 482,666 VISITORS.

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FARM AID COMMUNICATED WITH ITS AUDIENCE OF MORE THAN 83,609 EMAIL SUBSCRIBERS AND REACHED MILLIONS OF PEOPLE ON FACEBOOK, TWITTER, INSTAGRAM AND YOUTUBE. THE NUMBER OF FOLLOWERS ON THESE NETWORKS GREW BY THOUSANDS OF USERS THIS YEAR TO OVER 148,000 FOLLOWERS ON FACEBOOK, 37,000 ON TWITTER, 38,000 ON INSTAGRAM, AND 523,000 ON YOUTUBE. FARM AID'S YOUTUBE CHANNEL FEATURES MORE THAN 2,580 VIDEOS, WITH NEARLY 396,395,800 LIFETIME VIEWS.

EXPENSES \$ 187,639. INCLUDING GRANTS OF \$ 0. REVENUE \$ 22,582.

FORM 990, PART VI, SECTION A, LINE 2:

WILLIE NELSON AND LANA NELSON - FAMILY RELATIONSHIP.

WILLIE NELSON AND MARK ROTHBAUM - BUSINESS RELATIONSHIP.

WILLIE NELSON AND ANNIE NELSON - FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 8B:

THERE WERE NO COMMITTEE MEETINGS HELD IN 2021.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THIS FORM 990 IS REVIEWED BY THE ORGANIZATION'S ASSISTANT TREASURER, OPERATIONS DIRECTOR AND OUTSOURCED CONTROLLER AND ANY QUESTIONS ARE DISCUSSED WITH THE TAX PREPARER BEFORE FILING

FORM 990, PART VI, SECTION B, LINE 12C:

FARM AID'S CONFLICT OF INTEREST POLICY APPLIES TO ALL BOARD MEMBERS AND OFFICERS. IT IS MONITORED BY THE ORGANIZATION'S OPERATIONS DIRECTOR.

FORM 990, PART VI, SECTION B, LINE 15:

FARM AID METHODICALLY ASSESSES AND MAKES DECISIONS ON SALARY LEVELS BASED

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ON INDEPENDENT MARKET RATE COMPENSATION SURVEYS PRODUCED BY ITS PAYROLL PROVIDER, A NATIONAL LEADER IN PAYROLL MANAGEMENT. SALARIES ARE DETERMINED USING THE COMPENSATION ANALYSES, AND BASED ON THE 50TH PERCENTILE OF MARKET RATE FOR EACH POSITION GIVEN FARM AID'S GEOGRAPHIC LOCATION AND LINE OF WORK. ADDITIONALLY, FARM AID UTILIZES BUREAU OF LABOR STATISTICS DATA FOR ANNUAL COST OF LIVING SALARY INCREASES, TO BE WAIVED IN THE EVENT OF SEVERE ORGANIZATIONAL FINANCIAL DIFFICULTY, OR IN THE EVENT OF A RECENT MARKET RATE ADJUSTMENT. EXPANSION OF JOB DESCRIPTION IS THE DETERMINING FACTOR IN MAKING OTHER SALARY INCREASES. THE EXECUTIVE DIRECTOR MAKES ALL FINAL SALARY DETERMINATIONS, EXCEPT IN THE CASE OF THE EXECUTIVE DIRECTOR'S SALARY, IN WHICH CASE, IT IS DETERMINED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK,AL,CA,CT,FL,GA,HI,IL,IN,KS,KY,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NY,OK,OR,PA,RI,SC,TN,UT,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

FARM AID DISCLOSES KEY FINANCIAL AND GOVERNANCE DOCUMENTS ON ITS WEBSITE FOR PUBLIC ACCESS AT [HTTPS://WWW.FARMAID.ORG/ABOUT-US/ANNUAL-REPORT/](https://www.farmaid.org/about-us/annual-report/).

DOCUMENTS THAT ARE POSTED FOR PUBLIC REVIEW INCLUDE THE ANNUAL ACTIVITIES REPORT, IRS FORM 990 AND AUDITED FINANCIAL STATEMENTS FOR THE MOST RECENTLY AUDITED FISCAL YEAR, THE ORGANIZATION'S IRS LETTER OF DETERMINATION, AND ITS FORM 1023, WHICH INCLUDES ITS GOVERNING DOCUMENTS. THESE DOCUMENTS ARE ALSO MADE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER CONTRACTED SERVICES:

PROGRAM SERVICE EXPENSES

120,439.

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| MANAGEMENT AND GENERAL EXPENSES | 1,862. |
| FUNDRAISING EXPENSES | 6,740. |
| TOTAL EXPENSES | 129,041. |

MARKETING, PUBLIC RELATIONS & MEDIA:

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| PROGRAM SERVICE EXPENSES | 187,427. |
| MANAGEMENT AND GENERAL EXPENSES | 30. |
| FUNDRAISING EXPENSES | 5,495. |
| TOTAL EXPENSES | 192,952. |

CATERING:

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| PROGRAM SERVICE EXPENSES | 2,160. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 2,160. |

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 324,153.

FORM 990, PART VIII, LINE 1F

THIS AMOUNT ALSO INCLUDES \$242,500 OF SPONSORSHIP INCOME RECEIVED FOR THE CONCERT IN 2021.