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NO STATUTE ISSUE

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2012**Open to Public
Inspection**

A For the 2012 calendar year, or tax year beginning January 1, 2012, and ending December 31, 2012	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☒ Amended return ☐ Application pending	C Name of organization Augusta Locally Grown, Inc. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1301 Waters Edge Drive City, town or post office, state, and ZIP code Augusta, GA 30901 D Employer identification number 45-3581329 E Telephone number 706-288-7895 G Gross receipts \$ 51,026.42 H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: Amy Sutter, Board President, 4486 Crab Apple Court, Evans, GA 30809	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	
J Website: ▶ www.augustalocallygrown.org	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of formation: 2011 M State of legal domicile: GA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Augusta Locally Grown engages the community in educational programs, community events and farmers markets to encourage people to grow, cook, eat, preserve, purchase and enjoy seasonal, local, sustainably-grown, whole foods. As such, we promote health and nutrition, environmental stewardship, heritage traditions and local economy.		
	2 Check this box ☐ 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	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	0
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	75
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	3,262.00	6,926.14
	10 Investment income (Part VIII, column (A), lines 3, 4, and 11e)	32,056.30	44,100.28
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10b, and 11e)	0.00	0.00
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.00	0.00
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0.00	0.00
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.00	0.00
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0.00	0.00
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.00	0.00
	b Total fundraising expenses (Part IX, column (D), line 25)	0.00	0.00
Expenses	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–11g, and 11h)	2,843.43	
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	32,141.74	47,460.02
	19 Revenue less expenses. Subtract line 18 from line 12	32,141.74	48,660.02
	20 Total assets (Part X, line 16)	3,176.56	2,366.40
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	3,176.56	5,542.96
		0.00	0.00
		3,176.56	5,542.96

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 <i>Amy R Sutter</i>	Date 7-19-16			
	Type or print name and title Amy R Sutter, Board President				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2012)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

**1** Briefly describe the organization's mission:

Augusta Locally Grown promotes eating, growing, buying, cooking and enjoying local, sustainably-grown food. Our efforts include creating and managing farmers markets, cooking education programs, home gardening education programs, farm volunteer days, new farmer programs, nutrition education and summer camp focused on cooking, gardening and agriculture.

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 ☒ 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 ☒ 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 \$ 38,046.99 including grants of \$ 5726.14) (Revenue \$ 40,696.58)**Farmers Market Management:**

In 2012, Augusta Locally Grown managed an extensive on-line farmers market. This market is the first direct, local farm-to-consumer farmers market in the Augusta area. The market requires a good deal of public education about seasonality, nutrition, and the local economic benefits of buying and eating locally. The market is also a service to local farmers in that it significantly streamlines the market process for more effective use of time and resources for farmers. In 2012, the market included about 60 farmers, many of them small hobby farmers, and many of them new to farming and/or farmers markets. As such, Augusta Locally Grown also provides a service to new farmers by helping them understand and work within the county, state and federal guidelines for food safety. Augusta Locally Grown's market is conducted at three different pick-up locations throughout the Augusta area. These locations are run by our student interns and supervised by adult market managers.

In 2012, Augusta Locally Grown also worked extensively with a local municipality toward creation of a traditional farmers market, the first-ever in that county, which was launched in March 2013. We also worked extensively with partners called Veggie Truck Team to create a traditional farmers market in a low income area of Augusta, and began accepting and doubling EBT benefits in Mar 2013.

4b (Code:) (Expenses \$ 5449.29 including grants of \$ 1200.00) (Revenue \$ 3403.70)**Educational Programs: Farm Workshops, Farm Tours, Farm Dinners and Celebrations, Cooking Classes, etc.**

In 2012, Augusta Locally Grown focused on creating a wide variety of educational programs targeted at a wide audience. In that year, Augusta, Georgia, was named the "Fifth Fattest City" in America, according to the Center for Disease Control. As such, we feel that educational programs focused on local, healthy, whole foods (primarily fruits and veggies) is essential to our community. In 2012, Augusta Locally Grown created and ran a cooking program for youth at Fort Gordon Army Installation with a grant managed by the Augusta Arts Council. We also worked toward the goal of a cooking program at the Boys and Girls Clubs of Augusta, which we successfully launched in 2013. In 2012, Augusta Locally Grown also hosted several grow-your-own food workshops and education fairs, focused on organic raised bed gardening, backyard poultry, fruit trees, etc. We also worked with several schools and youth programs (Stallings Island Middle School, Boys and Girls Club, etc.) on curriculum to encourage thought on the topics of sustainable living with an emphasis on seasonal, whole foods. These programs were supported with grant funding managed by several area nonprofits. We also hosted several farm tour, farm dinners and workshops, all designed to connect folks to the surrounding rural farming community. In 2012, we awarded a \$1200 gift to one of our host farmers for her 10-year dedication.

4c (Code:) (Expenses \$ 1320.31 including grants of \$ 0.00) (Revenue \$ 0.00)**Student Intern Program and Volunteer Programs:**

Our student intern program for high school students encourages them to do several work days on farms each semester to educate them on the variety and complexity of tasks involved in sustainable farming. ALG student interns also helped work toward the creation of "Crop Mob Augusta," a system of getting large groups of volunteers to farm for a day. This successful effort launched in March 2013. Our student interns also pursue projects related to their own interests in sustainable farming, often for their senior projects. One such student raised chicks into laying hens, earning her GA Department of Ag Egg Candling license in the process. Another intern helped with a cooking program for youth at Fort Gordon. All of our interns joined together on a pecan cracking fundraiser in late December 2012 to help raise money for our share of the Wholesome Wave EBT doubling program which we started in 2013. Through the "Veggie Truck Initiative," we coordinated bringing youth from low-income areas to learning opportunities on farms. In 2012, we planned to start awarding small grants to new farmers to help them afford attendance at a on-farm workshops and other learning opportunities. These small education awards started in 2013. Our largest collection of volunteers show up for our Benderdinker event in April 2012. All of our expenses for volunteers are for tshirts, market aprons, bumperstickers and event meals.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 0.00 including grants of \$ 0.00) (Revenue \$ 0.00)

4e Total program service expenses ► 44,816.59

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	✓
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	✓
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	✓
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	✓
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	✓
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	✓
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	✓

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	☒
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	☒
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	☒
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	☒
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	☒
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	☒
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	☒
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	☒
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	☒
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	☒
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	☒
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	☒
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	☒
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	☒
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	☒
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

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

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		☒
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	☒	
b Describe in 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	☒	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	☒	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	☒	
13 Did the organization have a written whistleblower policy?		☒
14 Did the organization have a written document retention and destruction policy?		☒
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		☒
b Other officers or key employees of the organization		☒
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	☒	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	☒	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **Georgia**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **Kim Hines address: 1301 Waters Edge Drive, Augusta, GA 30901 phone: 706-288-7895**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

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

☐ 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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) Jan Perry Board President	2	☒		☒				0.00	0.00	0.00
(2) Janie Peel Vice President	1	☒		☒				0.00	0.00	0.00
(3) Rachel Hudson Secretary	1	☒		☒				0.00	0.00	0.00
(4) Judy Maxwell Treasurer	1	☒		☒				0.00	0.00	0.00
(5) Landon Dawson	5	☒						2250.00	0.00	0.00
(6) Matt DeMatteo	1	☒						0.00	0.00	0.00
(7) Nahali Croft	1	☒						0.00	0.00	0.00
(8) Sandy Legette	1	☒						0.00	0.00	0.00
(9) Amy Sutter	1	☒						0.00	0.00	0.00
(10) Kim Hines Executive Director (not compensated in 2012)	50							0.00	0.00	0.00
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								2250.00		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2250.00		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		✓

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0.00	6926.14			
	b	Membership dues	1b 0.00				
	c	Fundraising events	1c 5267.00				
	d	Related organizations	1d 0.00				
	e	Government grants (contributions)	1e 0.00				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 1659.14				
	g	Noncash contributions included in lines 1a-1f \$	0.00				
	h	Total. Add lines 1a-1f	▶				
Program Service Revenue			Business Code				
	2a	Education Programs, Tours, Events		3403.70	3403.70		
	b	Student Intern & Volunteer Programs		0.00	0.00		
	c	Farmers Market Manage Services		40,696.58	40,696.58		
	d	-----					
	e	-----					
	f	All other program service revenue .		0.00			
	g	Total. Add lines 2a-2f	▶	44,100.28			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	▶	0.00			
	4	Income from investment of tax-exempt bond proceeds ▶		0.00			
	5	Royalties	▶	0.00			
	6a	Gross rents	(i) Real (ii) Personal	0.00			
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)	▶				
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	0.00			
		b Less: cost or other basis and sales expenses .					
		c Gain or (loss)					
		d Net gain or (loss)	▶				
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	0.00			
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events	▶				
	9a	Gross income from gaming activities. See Part IV, line 19	a	0.00			
		b Less: direct expenses	b				
		c Net income or (loss) from gaming activities	▶				
	10a	Gross sales of inventory, less returns and allowances	a	0.00			
		b Less: cost of goods sold	b				
		c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code					
11a	-----		0.00				
b	-----		0.00				
c	-----		0.00				
d	All other revenue		0.00				
e	Total. Add lines 11a-11d	▶	0.00				
12	Total revenue. See instructions.	▶	51,026.42	44,100.28	0.00		

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 to any question in this Part IX ☒**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 governments and organizations in the United States. See Part IV, line 21	0.00	0.00		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1200.00	1200.00		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0.00	0.00		
4 Benefits paid to or for members	0.00	0.00		
5 Compensation of current officers, directors, trustees, and key employees	0.00	0.00		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.00	0.00		
7 Other salaries and wages	0.00			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.00	0.00		
9 Other employee benefits	0.00	0.00		
10 Payroll taxes	0.00	0.00		
11 Fees for services (non-employees):				
a Management	8070.00	8070.00		
b Legal	0.00	0.00		
c Accounting	0.00	0.00		
d Lobbying	0.00	0.00		
e Professional fundraising services. See Part IV, line 17	0.00			
f Investment management fees	0.00	0.00		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	6795.00	6795.00		
12 Advertising and promotion	1853.50	1853.50		
13 Office expenses	1222.44	1222.44		
14 Information technology	9457.13	9457.13		
15 Royalties	0.00	0.00		
16 Occupancy	5492.32	5492.32		
17 Travel	1085.62	1085.62		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.00	0.00		
19 Conferences, conventions, and meetings	328.00	328.00		
20 Interest	0.00	0.00		
21 Payments to affiliates	200.00	200.00		
22 Depreciation, depletion, and amortization	0.00	0.00		
23 Insurance	721.00	721.00		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Educational Programs, Tours, Events	5449.29	5449.29		
b Student and Volunteer Programs	1320.31	1320.31		
c Farmers Market Services	1621.98	1621.98		
d Fundraising Expenses	2843.43			2843.43
e All other expenses Govt Fees	1000.00		1000.00	
25 Total functional expenses. Add lines 1 through 24e	48,660.02	44,816.59	1000.00	2843.43
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 SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	3176.56	1	5542.96
	2 Savings and temporary cash investments	0	2	0
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 0		
	b Less: accumulated depreciation	10b 0	10c	0
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	3176.56	16	5542.96	
Liabilities	17 Accounts payable and accrued expenses	0	17	0
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
26 Total liabilities. Add lines 17 through 25	0	26	0	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances		33		
34 Total liabilities and net assets/fund balances		34		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	51,026.42
2	Total expenses (must equal Part IX, column (A), line 25)	2	48,660.02
3	Revenue less expenses. Subtract line 2 from line 1	3	2,366.40
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,176.56
5	Net unrealized gains (losses) on investments	5	0.00
6	Donated services and use of facilities	6	0.00
7	Investment expenses	7	0.00
8	Prior period adjustments	8	0.00
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.00
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,542.96

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . 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: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	☒	
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: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		☒
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	☒	
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? . . .		☒
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 in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization
Augusta Locally Grown, Inc.

Employer identification number
45-3581329

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five 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

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33¹/₃% support test—2012. 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 ► ☐		
b 33¹/₃% support test—2011. 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 ► ☐		
17a 10%-facts-and-circumstances test—2012. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2011. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐		
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 ► ☐		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				3262.00	6926.14	10,188.14
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				32,056.30	44,100.28	76,156.58
3 Gross receipts from activities that are not an unrelated trade or business under section 513				0.00	0.00	
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				0.00	0.00	
5 The value of services or facilities furnished by a governmental unit to the organization without charge				0.00	0.00	
6 Total. Add lines 1 through 5				35,318.30	51,026.42	86,344.72
7a Amounts included on lines 1, 2, and 3 received from disqualified persons				0.00	0.00	0.00
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				0.00	0.00	0.00
c Add lines 7a and 7b				0.00	0.00	0.00
8 Public support. (Subtract line 7c from line 6.)						86,344.72

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6				35,318.30	51,026.42	86,344.72
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				0.00	0.00	0.00
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				0.00	0.00	0.00
c Add lines 10a and 10b				0.00	0.00	0.00
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				0.00	0.00	0.00
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				0.00	0.00	0.00
13 Total support. (Add lines 9, 10c, 11, and 12.)				35,318.30	51,026.42	86,344.72
14 First five 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

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2012. 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 ☐		
b 33 1/3% support tests—2011. 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part III, line 12 - In our original filing for year 2012, we listed "pass-through" monies that we paid to our farmers (from farmers market customers) through our "token" or "script" programs at our farmers markets. We have since been advised that because this is not expense or revenue to our organization, that it should not be reported in our 990. As such, those amounts have been removed. This is in line with IRS 6050W, which outlines how to conduct and report such transactions for farmers markets. Furthermore, it is clearly stated in our Farmer & Grower Handbook that market vendors are responsible for reporting their own sales tax and income tax for sales made at the markets that we manage. The small income generated by these services to our organization is reported as mission-related, program-generated income.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization
Augusta Locally Grown, Inc.

Employer identification number
45-3581329

Part I, lines 11, 12, 17, 18; and Part III, lines 4a, 4e; and Part VIII, lines 11a, 11e, 12; and Part IX, lines 24d, 25; and Part XI, lines 1, 2 - All these lines have been AMENDED in this filing. In our original 2012 filing, we included "Payments to Farmers" and "Customer Payments to Farmers" as expenses and revenue. However, we have been advised to remove this amount - a total of \$272,179.17 - as it is neither revenue nor expense to our organization. Rather, as noted in the original filing, it is "pass-through monies" at our farmers markets. In other words, we act as a third-party network with "script" or "token" systems to run our markets. IRS 6050W specifically states that a "central payor in a farmers market scenario may have an obligation to issue information reports (via 1099-K) documenting payments made to market stall merchants if their relationship meets the definition of a third party network and if the number and amount of transactions exceed certain thresholds" (August 22, 2011, posted by the Farmers Market Coalition, Inc.) Further, it states that "Third party network transactions are reportable only if the total annual transactions with respect to a particular payee exceeds \$20,000 and 200 in number." As such, this pass-through money does not belong in our 990. We carefully track payments made to all farmers (and related market vendors) and none of these exceeded the \$20,000-and-200 transaction rule in fiscal year 2012. Thus, we did not issue 1099s to our market vendors for that time period, nor do we anticipate needing to do so in the future because our farmers markets are weekly and seasonal, and thus the 200-transactions rule would not apply. In light of our 501c3 ruling (issued in 2013, retroactive to 2011) we understand that the IRS takes into consideration that this pass-through amount of \$272,179.17 is not a realistic indication of the "cost" or "income" of the services we offer the community as a nonprofit organization. Rather, it reflects the portion of our program that involves us as a pass-through, central-payor, third-party network payment system. To further clarify our role as a central payor at our farmers markets, our Board of Directors has established guidelines for vendors with regard to sales and income tax reporting. Our "Farmer & Grower Handbook" clearly states that market vendors are responsible for reporting their own sales tax and income tax for revenue that they make at our markets.

Part VI, line 11b - Policies - The amended Form 990 was compiled by our volunteer Director Kim Mines, with review by our current Board President, Amy Sutter. A copy of this amended 990 filing was shared with our Board of Directors via email, prior to our summer meeting of July 26, 2016, for their review and approval.

Part VI, line 12c - Policies - Our Board of Directors is mindful of the fact that conflicts of interest may arise when we discuss issues that pertain to our farmers market policies because several market vendors sit on the board. As such, it is noted in our meetings that a board member who is also a farmer may be asked to abstain from a vote if the issue would advantage or disadvantage that board member. At this time, no such decisions have been made. The conflict of interest policy is clearly spelled out in the organization's bylaws.

Part VI, line 19-Disclosure - Augusta Locally Grown's governing documents, conflict of interest policy (in its bylaws) and financial statements

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51056K Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

Employer identification number

are available upon request to the public. Our "Annual Review" is also available by email by request.

Part VII, line 1a - Augusta Locally Grown paid Board member Joseph Landon Dawson, on a fee-for-service basis, to act as one of our market managers during the year 2012. He was not compensated for his time and efforts as a board member/officer. He was paid \$10/hour for an average of 5 hours per week, for 45 weeks. (Our markets run year-round, 51 weeks per year.) His fee of \$2250.00 in 2012 was reported via 1099-MISC in January 2012.

The only person who meets most of the requirements of the definition of "Key Employee" is Kim Hines, who is the Executive Director of the organization. She works approximately 50 hours per week. In 2012, she was not compensated for her time and, thus, worked as a volunteer. The organization plans to be able to write grants and do other fundraising to hire and pay a fair salary for this position once it has built the organizational capacity to do so.

Part V, line 3a - Statements Regarding Other IRS Filings and Tax Compliance - Augusta Locally Grown did not have any unrelated business gross income during the 2012 fiscal year.

Part V, line 14a - Statements Regarding Other IRS Filings and Tax Compliance - We do not conduct indoor tanning services. It does not fall within the mission of our organization, nor will it ever do so.

Part IX, line 11g - Statement of Functional Expenses - This amount reflects fees for services paid to student interns for working 3-hour shifts at one of our weekly farmers markets, as available, each semester. For the intern's work, he or she is paid \$25 for a 3 hour shift. In 2012, ALG had 14 interns who received payments. Of these, only 1 earned more than \$600, which was reported by 1099-MISC.

Part I, lines 20, 22 - These lines have been changed because of a typo in the original filing. The correct amount is stated: \$3176.56.

Part VI, line 20 - This line has been AMENDED to reflect an address change made in 2015.