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Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016 Open to Public

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury

Inte	mal Reven	ue Service	► Information about Form 990 and its Instructions is at www.irs.gov/for	m990.	Inspection
Α	For the	2016 cale	ndar year, or tax year beginning , 2016, and ending		, 20
В	Check if	applicable	C Name of organization Grow Food	D Employe	er identification number
	Address	change	Doing business as Viva Farms		20-4396437
$\overline{\Box}$	Name ch	•	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephor	ne number
$\bar{\Box}$	Initial reti	_	PO Box 1714		360-969-7191
$\bar{\sqcap}$		n/terminated	City or town, state or province, country, and ZIP or foreign postal code		
$\overline{\Box}$	Amended		Mount Vernon, WA 98273	G Gross re	ceipts \$ 634,055
ī		on pending	F Name and address of principal officer: Michael Frazier Halls		subordinates? Ves No
_	, фр	opoag	1	•	s included? Yes No
_	Tax-exer	npt status	✓ 501(c)(3)		list. (see instructions)
<u>-</u>	Website		1	Group exemption	number >
K					of legal domicile WA
_	art I	Summ			<u> </u>
	_			ission is to edu	cate and launch a new
ø	-		n of organic farms, through training and education, from seed to sale		
ä]				
Activities & Governance	2	Check th	is box ▶ ☐ if the organization discontinued its operations or disposed of more	than 25% of	its net assets.
Š			of voting members of the governing body (Part VI, line 1a)	1 - 1	4
8	4		of independent voting members of the governing body (Part VI, line 1b)		4
8	1		nber of individuals employed in calendar year 2016 (Part V, line 2a)	5	9
Ž	1		nber of volunteers (estimate if necessary)	6	20
ğ			elated business revenue from Part VIII, column (C), line 12	7a	-0-
•	b		lated business taxable income from Form 990-T, line 34	7b	-0-
	·	1101 01110		or Year	Current Year
_	8	Contribu	404,279	403,476.	
Ę	9		110,780	223,926.	
Revenue	10		service revenue (Part VIII, line 2g) ent income (Part VIII, column (A), lines 3, 4, and 7d)	277	5
æ	11	Other rev	7,420	6,649.	
	12		venue (Part VIII, column (A), lines 5, 6d, 8539c, 10ccand;11pe) 2017. enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	522,757	634,055
	13		nd similar amounts paid (Part IX, column (A), lines 1-9)	71,968.	67,999
	14		paid to or for members (Part IX, column (A), line 1995, UT.	-0-	-0-
rn.	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)	236,310	286,446
Ses	1		onal fundraising fees (Part IX, column (A), line 11e)	-0-	-0-
Expenses	4		draising expenses (Part IX, column (D), line 25) ► 5,825		}
ă			penses (Part IX, column (A), lines 11a-11d, 11f-24e)	289,893	271,047.
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)	598,171	625,491.
	19	-	less expenses. Subtract line 18 from line 12	-75,414.	8,564
- ×				of Current Year	End of Year
Assets or	20	Total ass	sets (Part X, line 16)	165,779	171,697
A 88	21		ilities (Part X, line 26)	3,960.	1,531
Fet	22		ts or fund balances. Subtract line 21 from line 20	161,819	170,166.
	art il		ture Block		
		<u>v</u>	iry, I declare that I have examined this return, including accompanying schedules and statements, an	d to the best of r	ny knowledge and belief, it is
			lete Declaration of preparer (other than officer) is based on all information of which preparer has any		
_			00.		5/17
Sig	gn	Sign	ature of officer	Date	<u> </u>
He	_		Robert P. Smith Operations Director		
		Тур	e or print name and title		
		Print/Ty	pe preparer's name Preparer's signature Date	Chast	PTIN
	iid	Andrew	Taylor / // 11/14/201	Check Setf-emp	
	epare	r	Abbot Toylor	Firm's EIN ▶	-:-
US	se Onl	y —	address ▶ 349 16th Ave E #60, Seattle, WA 98112	Phone no.	206-218-3108

Yes 🗌 No Form **990** (2016)

May the IRS discuss this return with the preparer shown above? (see instructions)

	90 (2016		Page 2
Part	Ш	Statement of Program Service Accomplishments Chook if School II. O contains a response or mate to any line in this Best III.	Б
1	Brief	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
•		w Food's mission is to educate and launch a new generation of organic farms, through training and education, from see	d to sale.
	D: 1 +		
2		the organization undertake any significant program services during the year which were not listed on the r Form 990 or 990-EZ?	
	•	/es," describe these new services on Schedule O.	☑ Yes ☐ No
3		the organization cease conducting, or make significant changes in how it conducts, any program	n
		/ices?	☐ Yes 🗹 No
		es," describe these changes on Schedule O.	
4	Desc	cribe the organization's program service accomplishments for each of its three largest program service	s, as measured by
		enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alletotal expenses, and revenue, if any, for each program service reported.	ocations to others,
	uic u	total expenses, and revenue, if any, for each program service reported.	
4a	(Cod	de:) (Expenses \$ 567,993.97 including grants of \$ 67,998.53.) (Revenue \$	215,595 29)
	Viva	de:) (Expenses \$ 567,993.97 including grants of \$ 67,998.53) (Revenue \$ a Farms. A farmer training and incubation program in Skagit County, Washington. Viva Farms has a particular focus of the state	nelping immigrant
		no farmworkers transition to farm ownership. Aspiring farm owners are provided education, land, equipment and acces	
		effort to jump-start their farming operations. Since the project began in 2009, over 62 beginning farmers have attended	courses and
	works	kshops and thirty-one new farm businesses have launched at the 33 acre farm incubator.	
		44.070.04	07.007.11
4b	(Code	de:) (Expenses \$ 14,979.31 including grants of \$ -0-) (Revenue \$ stainable Agriculture Education (SAgE) The mission of SAgE is to increase access to education about sustainable pract	ices in growing food
	and t	to prepare students for carrers in agriculture and related environmental fields. In 2016, four new farm businesses and	fourteen beginning
		ners received training and support.	
4c	(Cod	de:) (Expenses \$including grants of \$) (Revenue \$)
4d	Othe	er program services (Describe in Schedule O.)	
		penses \$ including grants of \$) (Revenue \$)	
4e		al program service expenses ► 582,973 28	

Form 99	<u> </u>			ege 3
Part	V Checklist of Required Schedules		· · · ·	
1.	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		·
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	1	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		•
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		•
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	- A22115	35.CAGS**3
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	11b		
С	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	11c		
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	11d		
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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.	11f		•
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		/
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		•
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		4
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
— b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		•
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		4
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? If "Yes," complete Schedule F, Parts III and IV.	16	-	1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		•
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		٠,
			Щ.	<u> </u>

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Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	•	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		_	<u> </u>
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
	organization's current and former officers, directors, trustees, key employees, and highest compensated	1		
	employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	 		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	04-		•
_	· · · · · · · · · · · · · · · · · · ·	24a		•
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		•
_		254		_
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ļ]
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	1		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	i	•
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	<u> </u>	-
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	1	100	6.0
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	147, 10 W	2 2	(1) s
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		4
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	1	•
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			<u> </u>
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		.,
00	·	-		•
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	ł		
	conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		:	
	Part I	31	1	-
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		•
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-		<u> </u>
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	-		
04	• • •	33	-	~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			!
	or IV, and Part V, line 1	34	<u></u>	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		 	
	related organization? If "Yes," complete Schedule R, Part V, line 2	20		مد
0-	•	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			_
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	1		
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	1

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			49-
	Check if Schedule O contains a response or note to any line in this Part V			
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 5-0-	ł		
b c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ł	İ	l
C	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 9			l
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	•	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	ļ	~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	ļ	ļ
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		•
ь	If "Yes," enter the name of the foreign country: ▶	70	 	Ť
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).		İ	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
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	-	Ì	
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
	gifts were not tax deductible?	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
_	required to file Form 8282?	7c		~
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		1
f	Did the organization receive any funds, directly or indirectly, to pay premiums of a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	 	1
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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		ļ
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b		-
a	Initiation fees and capital contributions included on Part VIII, line 12	ļ	ļ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders		}	
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
4.5	against amounts due or received from them.)	40-	ļ	ł
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	-	<u> </u>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.		\vdash	
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	1		
С	Enter the amount of reserves on hand	<u> </u>	ļ	L.
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	1

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 4			i
	If there are material differences in voting rights among members of the governing body, or			1
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			1 1
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		•
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		V
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		/
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
•	stockholders, or persons other than the governing body?	7b	ļ	-
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	İ		1
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u>. </u>	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		1
		40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		·
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	111	<u> </u>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	╁	•
14	Did the organization have a written document retention and destruction policy?	14		V
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?			
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		1
	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		<u> </u>	
	with a taxable entity during the year?	16a	Ь—	1
þ	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?	101	 	
Seat!		16b	Ь	L
	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ N/A			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501/	(c)(3)	only)
.0	available for public inspection. Indicate how you made these available. Check all that apply.	. 551	(-)(-)	y)
	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 infinancial statements available to the public during the tax year.	erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Rob Smith, PO Box 1714, Mount Vernon, WA 98273 360-969-7191	cords	· >	

Form 990 (2016)

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

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 no	r any related	d orga	anız	atic	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	(do n box, office	ot ch unles	(C) Position heck more than one ss person is both an id a director/trustee)				(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Bill Palmer	1									
President		•		~	ŀ			-0-	-0-	-0-
(2) Steve Brinn	1	Ť		Ť	ŀ		-			
Secretary	†	•		•				-0-	-0-	-0-
(3) Don McMoran	1									
Board Member	†	•		~				-0-	-0-	-0-
(4) Jose Garcia-Pabon	1					-				
Board Member		•	<u>'</u>	~				-0-	-0-	-0-
(5) Michael Frazier	40									
Executive Director				~	<u> </u>		L	81,787 50	-0-	-0-
(6) David Bauermeister	1									
Board Member		4	<u> </u>	1		<u> </u>		-0-	-0-	-0-
(7) Amy Frye	1									
Board Member		~		~				-0-	-0-	-0-
(8) Andrew Miller	1									
Board Member		✓		1			<u></u>	-0-	-0-	-0-
(9)										
(10)							-			
(11)			-	-						
(12)				 		-				
(13)		_			 	-		-	770	
(14)				 						

Part	Part VIi Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(C) Position													
•	(A)	(B)	(don	ot ch			e than o	one	(D)	(E)		(F)	
	Name and title Average box, unless person is both an Reportable Reportal											mated		
	hours per officer and a director/trustee) compensation compensation week (list any only only only only only only only on													
	hours for 독급 표 육 플립 즉 the										ns	compe	ensation	n
		related organizations	हिंहें	<u>इ</u>	ĕ	3	nest by	a	organization (W-2/1099-MISC)	(W-2/1099-N	AISC)		n the nzation	1
		below dotted	₫ 🚆) ž		B	# S		(** 2 1000 111100)				related	
		line)	l st	Ę		8	鱼					organ	izations	S
			l &	8	ł		sate				1			
				_	<u> </u>	<u> </u>	<u>x</u>	_	ļ					
(15)									,					
		ļ				-		_						
(16)		 	l			1		ł						
				<u> </u>	ļ	<u> </u>	ļ	<u> </u>						
(17)		ļ 						ļ						
				<u> </u>		_		_	_					
(18)		ļ 						İ						
				<u> </u>	<u> </u>	<u> </u>		<u> </u>						
(19)		ļ			1									
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(20)		 			1									
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(21)	·	ļ												
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(22)					İ									
<u>/00)</u>					⊢		-							
(23)							1				ļ			
(0.4)			<u> </u>	\vdash	\vdash		-		-					
(24)			ĺ											
(OE)			ļ	├	├		 -	-	 					
(25)]							
	Sub-total	<u> </u>		1	L	<u> </u>	!		81,788		-0-			-0-
	Total from continuation sheets to Part	 MI Contin		•	•	•			-0-		-0-			-0-
d	Total (add lines 1b and 1c)			•	•	•			81,788		-0-			-0-
u	Total number of individuals (including but						obov	N	<u> </u>	oro than 61		- f		
2	reportable compensation from the organi		ı to tı	1056	e iis	lea	above	∌) W	mo receivea m N/A	ore man \$1	00,000	OI		
	reportable compensation from the organ	Zation											V 1	Ma
3	Did the organization list any former of	ficer direc	tor c	or tr	nisti	00	kev (emr	olovee or high	est compe	nsated		Yes	No
_	employee on line 1a? If "Yes," complete											3		-
4	For any individual listed on line 1a, is the									onestion fr	om the	_		_
•	organization and related organizations												i 1	
	individual							• •				4		•
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m anv	un un	related organiz	zation or inc	ividual			Ť
•	for services rendered to the organization											5	·	1
Section	on B. Independent Contractors		····									1		_ _
1	Complete this table for your five highest	compensat	ed inc	dep	end	ent	contr	act	ors that receive	ed more tha	n \$100.	000 of		
	compensation from the organization. Rep													ах
	year.	•						•			•			
-	(A)								(B)			(C)		
	Name and business add	Iress							Description of s	ervices	C	ompens	ation	
											-			
								Γ						
-								T						
			•											
								Г						
2	Total number of independent contractor	ors (includi	ng bu	ıt n	ot	limit	ted to	th	nose listed ab	ove) who				
	received more than \$100,000 of compens											_		1

Par	VIII	Check if Schedule O contains	a reer	nonse or note to	any line in this	Part VIII		
-		Check if Schedule O contains	a res	Suise of Hote to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats rts	1a	Federated campaigns	1a	-0-				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	-0-	}		1	
S, C	С	Fundraising events	1c	2,942 36		İ		
ia ii	d	Related organizations	1d	-0-		i		
Ę, į	е	Government grants (contributions)	1e	263,457.93				
함	f	All other contributions, gifts, grants,			į	į	-	
重義		and similar armounts not included above	1f	137,075.35				
E P	9	Noncash contributions included in lines 1a				j	ł	
	h	Total. Add lines 1a-1f	• •		403,476			
				Business Code				
e e	2a	Viva Farms Produce Sales		445230	166,327.95	166,327 95	-0-	-0-
eč o	b	Viva Farms Farm Incubator		531190	26,452 63	26,452.63	-0-	-0-
Š	С	SAgE Program Fees		611430	27,037 11	27,037.11	-0-	-0-
ℬ	d	Viva Farms Consulting		541611	2,725 00	2,725.00	-0-	-0-
톭	е	Viva Farms Classes		611430	1,383.14	1,383.14	-0-	0-
Program Service Revenue	f All other program service revenue .							
	9	Total Add lines 2a-2f			223,926			
	3	Investment income (including and other similar amounts) .			5.06	-0-	-0-	5 06
	4	Income from investment of tax-exe	mpt bo	ond proceeds ▶	-0-	-0-	-0-	-0-
	5	Royalties		<u></u> . ▶	-0-	-0-	-0-	-0-
		(i) Rea	ď	(ii) Personal				
	6a	Gross rents			ļ			
	b	Less: rental expenses			-	}	,	•
	С	Rental income or (loss)						
	d				-0-	-0-	-0-	-0-
	7a	Gross amount from sales of (i) Secun assets other than inventory	ties	(ii) Other				
	b	Less cost or other basis and sales expenses .						
	c	Gain or (loss)			1	ļ		
	d			>	-0-	-0-	-0-	-0-
<u>o</u>								
evenue	8a	Gross income from fundraising events (not including \$						
Other R		of contributions reported on line 1 See Part IV, line 18						
₹	b	Less. direct expenses				L		
		Net income or (loss) from fundra Gross income from gaming activ See Part IV, line 19	ities.		-0-		-0-	-0-
	h	Less: direct expenses	-			l	ļ	
	b	Net income or (loss) from gamir			-0-			-0-
	10a		less	VIIICS P	·			
	ь	Less. cost of goods sold						
	<u> </u>	Net income or (loss) from sales	of inve		-0-	-0-	-0-	-0-
		Miscellaneous Revenue		Business Code				
	11a	Insurance Payout from Casualty		900099	6,648 77	6,648.77	-0-	-0-
	Ь							
	С							
	d	All other revenue	•	L				
	е	Total. Add lines 11a-11d		🟲	6,649			
	112	Total reversue. See instructions	š		634,055.	230,576.	-0-	5.

Part IX Statement of Functional Expenses

<u>.</u>	Check if Schedule O contains a respons			· · · · · · · · · · · · · · · · · · ·	<u> L</u>
Do no 8b, 9b	t include amounts reported on lines 6b, 7b, , 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	67,998 53	67,998 53		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	-0-	-0-		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	-0-	-0-		
4	Benefits paid to or for members	-0-	-0-		·
5	Compensation of current officers, directors, trustees, and key employees	81,787 50	73,608 75	8,178.75	-0-
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	-0-	-0-	-0-	-0-
7	Other salaries and wages	180,353 36	167,953 63	12,399 73	-0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	-0-	اء		-0-
•	· · · · · · · · · · · · · · · · · · ·	-0-	-0- -0-	-0- -0-	-0-
9	Other employee benefits	24,304 89	22,406 12	1,898 77	-0-
10 11	Payroll taxes	24,504 05	22,400 12	1,050 17	
ıı a	Management	-0-	-0-	-0-	-0-
b	Legal	-0-	-0-	-0-	-0-
C	Accounting	5,220.30	-0-	5,220 30	-0
d	Lobbying	-0-	-0-	-0-	-0
e	Professional fundraising services. See Part IV, line 17	-0-	<u> </u>	# * +; + 14+ m	-0
f	Investment management fees	-0-	-0-	-0-	-0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O.)	10,799.83	5,629 83	5,170 00	-0-
12	Advertising and promotion	7,907.42	2,717.74	-0-	5,189.68
13	Office expenses	18,929 21	17,244 97	1,323 84	360.40
14	Information technology	-0-	-0-	-0-	-0-
15	Royalties	-0-	-0-	-0-	-0-
16	Occupancy	12,673.10	11,255.64	1,142.46	275 00
17	Travel	2,938 73	2,644.86	293 87	-0-
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-0-	-0-	-0-	-0
19	Conferences, conventions, and meetings .	3,382 86	3,044 57	338.29	-0-
20	Interest	75.51	67 96	7.55	-0-
21	Payments to affiliates	-0-	-0-	-0-	-0-
22	Depreciation, depletion, and amortization .	24,549 59	24,427 05	122 54	-0
23	Insurance	5,965.52	5,368 97	596.55	-0-
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)				
а	Viva Farms COGS	138,360.22	138,360.22	-0-	-0-
a b	Farm Expenses	26,176.27	26,176 27	-0-	-0-
C	Repairs & Maintenance	8,313 16	8,313 16	-0-	-0
d	Farm Stand Expenses	5,459.73	5,459 73	-0-	-0-
e	All other expenses	295.28	295.28	-0-	-0
25	Total functional expenses. Add lines 1 through 24e	625,491.	582,973	36,693	5,825
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)	230,1011	232,0.0		

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 29,525.23 19,875.06 4.980.07 4.985 05 2 5.280 99 407.45 3 3 -6--0-4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. -0--0-5 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 -0--0-6 -n--n-7 7 -0--O-Inventories for sale or use 8 -O--0- Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 86,077,01 130.866.49 141,555 94 Less: accumulated depreciation 10c -0--0-11 Investments—publicly traded securities 11 -0--0-12 Investments—other securities. See Part IV, line 11 12 -0--O-13 Investments—program-related. See Part IV, line 11 13 -0--0-14 14 -0-15 15 Other assets. See Part IV, line 11 165,779 171.697 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 16 1,530.61 834.90 17 Accounts payable and accrued expenses 17 18 -0-18 <u>-0-</u> -0--0-19 19 -0--0-20 20 -0--0-21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 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--0--0-23 23 Secured mortgages and notes payable to unrelated third parties . . 3,125 00 -0-24 24 Unsecured notes and loans payable to unrelated third parties . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X -0-25 Total liabilities. Add lines 17 through 25 3,960. 1,531. 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕢 and Balances complete lines 27 through 29, and lines 33 and 34. 161.819. 171,697. 27 27 28 28 Fund 29 Permanently restricted net assets . . . 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. ò Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 161,819. 170,166. 33 33 165,779. 171.696 34 Total liabilities and net assets/fund balances 34

Form 9	00 (2016)		Pa	ge 12
Par	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)			55.30
2	Total expenses (must equal Part IX, column (A), line 25)			91 01
3	Revenue less expenses. Subtract line 2 from line 1			64 29
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		161,8	19 34
5	Net unrealized gains (losses) on investments			-0-
6	Donated services and use of facilities			-0-
7	Investment expenses			-0-
8	Prior period adjustments		(21	8.19)
9	Other changes in net assets or fund balances (explain in Schedule O)			-0-
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		170),166
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: 🗹 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?	2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	<u> </u>		
	reviewed on a separate basis, consolidated basis, or both:	1.		
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	4	
	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			1
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		1
	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?	3a	_	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			ĺ
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Forr	n 990	(2016)

SCHEDULE A (Form 990 or 990-EZ)

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.

2016 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization Grow Food					Employer Identification number 20-4396437		
4.1.2.1.		ity Status (All	organizations must	complet	e this n		
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 12, 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 (Form 990 or 990-EZ).)						
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the						
	hospital's name, city, and state:						
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)						
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)						
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)						
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:						
10	An organization that normally receives: (1) more than 33½% 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 33½% 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.)						
11	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).						
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes						
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.						
а	☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.						
b	■ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.						
C	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.						
d	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.						
e	e Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.						
f							
g Provide the following information about the supported organization(s).							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)		-					
(C)							
(D)							
(E)							

Total