2017

Form **990-EZ** 

Department of the Treasury

# **Short Form Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

**Open to Public** Inspection

		2047			Desamber	21 22 17
				017, and ending	December	
- Aleban			C Name of organization 24 Alabama Master Gardeners Association, Inc.			ntification number 24 32067024
=	Address o					
_	Number and street (or P.O box, if mail is not delivered to street address)  Room/suite  E Tele					
_	nıtıal retu: Fınal retur	m/terminated	PO Box 9785		25	12598150
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	~~~	F Group Exen	nption
	Applicatio	on pending	Mobile, AI 36691		Number <b>&gt;</b>	?;
G A	ccount	ting Method:	✓ Cash	н	Check ▶ 🗹 ıf	the organization is not
I W	/ebsite	e; <b>►</b>				ch Schedule B
J Ta	ax-exen	npt status (ch	eck only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no ) 🔲 4947(a)	(1) or 527	(Form 990, 990	-EZ, or 990-PF).
KF	orm of	organization	☐ Corporation ☐ Trust ☑ Association ☐ Oth			
LA	dd line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000	or more, or if total	assets	
(Par	t II, col	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ.		. <b>&gt;</b> \$	
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Bala	ances (see the	instructions	for Part I) 2
			the organization used Schedule O to respond to any questi	•		•
?"	1		ons, gifts, grants, and similar amounts received		1	
?:	2		ervice revenue including government fees and contracts		2	736
?:	3		ip dues and assessments		3	19245
?:	4	Investmen			4	22
_	5a			5a		
	b			5b		
	c		ss) from sale of assets other than inventory (Subtract line 5b from		5E	
	6	Gaming ar		RECEIVED		
	a	_	ome from gaming (attach Schedule G if greater than			
<u> </u>	_ a	\$15,000)		6a		MAR 2 2 2018
Revenue	b	•	me from fundraising events (not including \$	of contribution		INITIN A IN EALA
ě	"		aising events reported on line 1) (attach Schedule G if the			AARENI NE
Œ			de anna a mara de antido di antido di antido del mara del	ch	70644	ogden, ut
			- · · · · · · · · · · · · · · · · · · ·	6b   6c	67845	
	C d		t expenses from gaming and fundraising events Lee or (loss) from gaming and fundraising events (add lines 6a			
		line 6c)	e or (1033) from gaining and fundraising events (add lines oa	and ob and sur	44-40-42-300	2799
	70	•	o of inventory, long returns and allowers	- · · · · · · · · · · · · · · · · · · ·	· · 6d	
	7a			7a   7b		
	b					
	8 8	-	it or (loss) from sales of inventory (Subtract line 7b from line 7a	0	· ·   7c	
	9		nue (describe in Schedule O)		8	22802
_	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	. • 9	14235
	l		d similar amounts paid (list in Schedule O)		10	17203
,,	11		aid to or for members			
ses	12		ther compensation, and employee benefits 2			
Expenses	13		al fees and other payments to independent contractors 🕶 .			
ğ.	14		y, rent, utilities, and maintenance			
ш	15		ublications, postage, and shipping			7040
	16		enses (describe in Schedule O) 🔞			7340
	17	Total expe	enses. Add lines 10 through 16	<u> </u>	. > 17	21575
ţ	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	1227
Se	19		or fund balances at beginning of year (from line 27, column			
Net Assets			r figure reported on prior year's return)		19	97098
et	20	Other char	nges in net assets or fund balances (explain in Schedule O).		20	
Z	21		or fund balances at end of year. Combine lines 18 through 20.		▶ 21	98325

Form **990-EZ** (2017)

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Pa	Irt II Balance Sheets (see the instructions	for Part II)				Page ريم
	Check if the organization used Schedule		ny question in this	Part II		· [
		·		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			97098	22	9832
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			97098	25	9832
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	n (B) <b>must</b> agree wit	h line 21)	97098	27	9832
ar	t III Statement of Program Service Accom	plishments (see th	ne instructions for	Part III)		
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🗹		Expenses
Vha	at is the organization's primary exempt purpose?	EDUCATION				juired for section
)	cribe the organization's program service accompl	ishments for each o	f ito three largest a	rogram condoca		c)(3) and 501(c)(4) nizations, optional fo
s n	neasured by expenses. In a clear and concise n	nanner, describe the	e services provide	d the number of	othe	• •
ers	sons benefited, and other relevant information for e	ach program title.	c scrvices provide	a, the number of		
28						
?1	(Grants \$ ) If this amount	includes foreign gra	ante chack horo	······	28a	428
<b>29</b>	) It this amount	includes for eight gra	ants, check here .	· · · · ·	204	
LJ						1
	(Granta \$ ) If the amount	· · · · · · · · · · · · · · · · · · ·			00-	875
30	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	<u> P L</u>	29a	073
30						
						100
		includes foreign gra	ante chack hara		30a	1200
					Jua	<del> </del>
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount	includes foreign gra	ants, check here	· · · · · · · · · · · · · · · · · · ·	31a	
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a	includes foreign gra through 31a)	ants, check here .		31a 32	1423
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a  It IV List of Officers, Directors, Trustees, and Ke	includes foreign gra through 31a) . y <b>Employees</b> (list eac	ants, check here	pensated—see the in	31a 32	1423
32	(Grants \$ ) If this amount Total program service expenses (add lines 28a	includes foreign gra through 31a) . y <b>Employees</b> (list eac	ants, check here  the contraction of the contraction of the contraction of the contraction in this	pensated—see the in	31a 32	1423
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33		<b>.</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
250	change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u> </u>
c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<u> </u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<u> </u>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	50		2.
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	****		15
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			THE STATE OF THE S
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		and the second	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	**		<b>T</b>
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ Alabama			
42a	The diganization's books are in care of P	251-25		) 
h	Located at ► PO Box 9785, Mobile Al 36691 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	366	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	110
	If "Yes," enter the name of the foreign country: ▶	100		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			i,
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. I	<b>▶</b> □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		V
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_ <del>-</del>
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		~

	Did the organization engage, directly or	ndirectly, in political c	ampaign activities on	behalf of or in opposit	tion 🔊	Yes	No
	to candidates for public office? If "Yes,"	complete Schedule C	, Part I		. 46		<b>V</b>
ť	VI Section 501(c)(3) organization						
	All section 501(c)(3) organization	ns must answer que	stions 47-49b and	52, and complete th	e tables f	or lin	es
	50 and 51.						_
_	Check if the organization used So	chedule O to respond	to any question in the	nis Part VI	<u></u>	<u> </u>	<u> </u>
	Did the organization engage in lobbying	a potruituos or boyo o	saction E01/h) alactic	n in affact during tha	tov —	Yes	No
	year? If "Yes," complete Schedule C, Pa		section 301(ti) election	•	. 47		ر. ا
	Is the organization a school as described				48	<del> </del>	1
	Did the organization make any transfers		•			<del> </del> -	1
	If "Yes," was the related organization a s	-	_		. 49b	<del>                                     </del>	V
	Complete this table for the organization'					es, an	d ke
	employees) who each received more tha	n \$100,000 of compe	nsation from the organ	nization. If there is non	e, enter "N	lone."	,
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimate		
		devoted to position	(FOITIS W-2) 1099-14113C)	compensation			
		1					
							_
					<u></u>		
		_		Í			
_		<del> </del>	<del></del>	<u> </u>	<u> </u>		
		_					
_		<del> </del> -	<del> </del>	<del></del>	<u> </u>		
		-					
:	Total number of other employees paid o	ver \$100,000	<b>•</b>	<u> </u>	L		
	Complete this table for the organization \$100,000 of compensation from the org	n's five highest comp		contractors who each	h received	more	e tha
	(a) Name and business address of each indeper	ndent contractor	(b) Type of serv	rice (c	c) Compensati	ion	
_			<del> </del>				
- -			·1	į.			
			1 <del> </del>				-
			-				
- ·· -							
			-				
	Total number of other independent cont	ractors each receiving	over \$100,000	<b>&gt;</b>			
	Total number of other independent cont Did the organization complete Sched				ha . <b>▶</b> ✓ Yes		No
_ _	Did the organization complete Sched	dule A? <b>Note:</b> All se	ection 501(c)(3) orga	ents, and to the best of my k	.► ✓ Yes		

Preparer's signature

Pnnt/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid Preparer

Use Only

Date

► ☑ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

	of the organization BAMA MASTER GARDENERS ASSOC	CIATION, INC				Employer identification 58206	number 67024
Pai	t I Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
The c 1 2 3 4	organization is not a private foundate   A church, convention of church   A school described in <b>section</b> A hospital or a cooperative hospital a research organization hospital's name, city, and state	nes, or associati 170(b)(1)(A)(ii). spital service orç on operated in co	on of churches descr (Attach Schedule E (F ganization described i	ibed in <b>se</b> orm 990 n <b>sectior</b>	ection 17 or 990-E n 170(b)(1	<b>(0(b)(1)(A)(i).</b> Z) ) <b>(1)(A)(iii).</b>	(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	A community trust described in	n <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II)			
9	An agricultural research organi or university or a non-land-gra university:	nt college of agr	culture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt ful tincome and uni fter June 30, 197	nctions—subject to c related business taxa 75. See <b>section 509(</b> a	ertain exc ble incom a)(2). (Coi	ceptions, ne (less so mplete Pa	and (2) no more that ection 511 tax) from art III.)	n 33½% of its
11	An organization organized and			-			
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	orted organizatio	ns described in secti	ion 509(a	)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
а	Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	yority of t		
b	control or management of organization(s). You must	the supporting o complete Part I	rganization vested in V, Sections A and C	the same	persons	that control or man	age the supported
С	Type III functionally integ its supported organization(						ally integrated with,
d	Type III non-functionally integrated that is not functionally integrequirement (see instructionally integrated).	grated. The orga	nızation generally mu	st satisfy	a distribi	ution requirement an	
е	Check this box if the organ functionally integrated, or 1						e II, Type III
f	Enter the number of supported of	organizations .			·		
g	Provide the following information	about the supp	orted organization(s)				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							<del></del>
(C)			<del>                                     </del>				
(D)							<del></del>
(E)							<del></del>

Schedul Part	e A (Form 990 or 990-EZ) 2017  Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
Secti	on A. Public Support	quality unde	i tile tests its	sted below, p	case comple	te rait iii.)	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					(3) 53 1	
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			State of the state of the	September 1	18.794.00 M. S.	
	on B. Total Support				<del></del>	<del>,</del>	
	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	[·	<b></b>	<del> </del>	<u> </u>		
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 VI.)						
11	Total support. Add lines 7 through 10		THE METHODING HE SE			re i	
12	Gross receipts from related activities, etc	•	•			12	- F04(-)(0)
13	First five years. If the Form 990 is for to organization, check this box and stop he						
Secti	on C. Computation of Public Suppo			<del></del>	· / · · · ·	<del></del>	
14	Public support percentage for 2017 (line	<del></del>		11. column (fl)	· · · · · · · · · · · · · · · · · · ·	14	%
15	Public support percentage from 2016 Sc	• •	-		4	15	%
16a	331/3% support test - 2017. If the organ				nd line 14 isे\3:	31/3% or more,	check this
	box and stop here. The organization qua					\ · · · · ·	
b	331/3% support test—2016. If the organ this box and stop here. The organization					7	nore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization metal VI how the organization meets the organization	eets the "facts	-and-circumst :umstances" te	ances" test, c	heck this box a ization qualifie	and <b>stop`here</b>	. Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets th	ne "facts-and- ts-and-circum	circumstances	" test, check The organizat	this box and	stop here.
18	Private foundation. If the organization d		box on line 13	3, 16a, 16b, 17	a, or 17b, chec		_
	instructions	<del></del>	<del></del>	<del></del>			00 or 990-EZ) 2017
					30	HEUDIE A TOUR S	,, or 200-LEL/2011

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

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

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees		<u> </u>				
	received. (Do not include any "unusual grants.")	54815	35293	21724	20427	19245	151504
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	58856	51293	67900	57919	70644	306612
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf :	0	0	. 0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	113671	86586	89624	78346	89889	458116
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
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	, 0	0	0	0	0
C	Add lines 7a and 7b						0
8	Public support. (Subtract line 7c from line 6.)			# # #			458116
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	113671	86586	89624	78346	89889	458116
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	18	18	18	16	22	92
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	18	18	18	16	22	92
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	; 0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	113689	86604	89640	78364	89911	458208
14	First five years. If the Form 990 is for the organization, check this box and stop he			d, third, fourth	<del>-</del>	ear as a sectio	n 501(c)(3)
Section	on C. Computation of Public Suppor			<del></del>	<del></del>	<del>- · · · · · · · · · · · · · · · · · · ·</del>	· ·
15	Public support percentage for 2017 (line			3 column (fl)		15	99.97 %
16	Public support percentage from 2016 Sci		-			16	99.96 %
	on D. Computation of Investment In			<del>· · · · · ·</del>	<del></del>	<u></u>	
17	Investment income percentage for 2017 (			v line 13 colur	mp (fl)	17	.0002 %
18	Investment income percentage from 2010	•		•		18	.0004 %
19a	331/3% support tests—2017. If the organ						
b	17 is not more than 331/3%, check this box 331/3% support tests—2016. If the organization	and <b>stop here.</b> zation did not cl	The organization	on qualifies as a line 14 or line 1	a publicly suppo 9a, and line 16	orted organizatı 3 ıs more than 3	on . ► ☑ 31/3%, and
20	line 18 is not more than 331/3%, check this		-	•			

#### Part IV

#### **Supporting Organizations**

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 77 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- C Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Par!	Supporting Organizations (continued)	——————————————————————————————————————
44	Her the expenientian appended a settle section for the fellowing payons 2	Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	= -
а	below, the governing body of a supported organization?	11a
b	A family member of a person described in (a) above?	11b
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c
	on B. Type I Supporting Organizations	1
		Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	Yes No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3
Secti	on E. Type III Functionally Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.	•
b c	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions).
2	Activities Test Answer (a) and (b) below.	Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	3h

			-
1	Par	ar	ь

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B'- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	Kail <sup>®</sup>		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)	9 05 4 5 5	A Company of the Comp	And the same of th
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount		THE CONTRACT OF THE CONTRACT O	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	3474 Sec. 19	
2 Enter 85% of line 1.	2	The state of the s	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	A STATE OF THE STA	
4 Enter greater of line 2 or line 3.	4	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE	
5 Income tax imposed in prior year	5	THE WARRY TO SHARE WAY	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional		tegrated Type III supporting	g organization (see
instructions)	.,		g g

Past	V Type III Non-Functionally Integrated 509(a)(3	<ul><li>Supporting Organi</li></ul>	zations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish	·		
2	, and the state of			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			<u> </u>
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			 
6_	Other distributions (describe in Part VI). See instructions.			<u></u>
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by line 9 amount				
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	Distributable amount for 2017 from Section C. line 6		* 10 <b>20</b> 1	
	Distributable amount for 2017 from Section C, line 6	A North Carlotte (1985)		
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required—explain in <b>Part VI</b> ). See instructions.	"		en.
3	Excess distributions carryover, if any, to 2017	***		A Section 1995
a	Excess distributions carryover, if any, to 2017	4 14 14 14 14 14 14 14 14 14 14 14 14 14	E SE	A service of the serv
<u>a</u>	C 0010	F 1 1 5 4 9 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	F 0044	And the second s	1 P T 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1	
<u>c</u>	F 0045		Part of the state	
<u>u</u>	From 2016	<b>1</b>		NEW COMPLETE CONTRACTOR
<del>_</del>	Total of lines 3a through e	<u>                                     </u>	4 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	at to the contract of
	Applied to underdistributions of prior years		<u> </u>	
g h	Applied to underdistributions or prior years  Applied to 2017 distributable amount		<b>1</b>	<u># (8 %)                                  </u>
— <u>"</u>	Carryover from 2012 not applied (see instructions)	t in Annual Company		
<del></del>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	A CHANGE AND A CHA	The state of the s	
4	Distributions for 2017 from	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
7	Section D, line 7:			
a	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2017 distributable amount	1		BEGINGS BUILDING BUIL
	Remainder, Subtract lines 4a and 4b from 4.	<u> </u>		* * * * * * * * * * * * * * * * * * *
5	Remaining underdistributions for years prior to 2017, if		THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.	
3	any. Subtract lines 3g and 4a from line 2. For result	TO SECTION		
	greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2017. Subtract lines 3h	748 T T T T		<u> </u>
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j	<u>en symethydyspositas ordaid allithis llistyksidlikslichdis</u>		· · · · · · · · · · · · · · · · · · ·
-	and 4c			*************************************
8	Breakdown of line 7:			
a	Excess from 2013	11. 19.513 4 4		
<u>_</u>	Excess from 2014		3	
	Excess from 2015			
d	Excess from 2016		***	
<u>е</u>	Excess from 2017	LANCE STATE OF THE	the state of the s	E Same
		to a superpositionary and supering property supering supering	rayraner mag urangar angan signya sanjagasagan katikar	oden - on health how is metallined and antible before all the

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Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Bart III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization  ALABAMA MASTER GARDENE	Employer identification number 582067024					
GRANTS AND SIMILAR AMOU	NTS PAID:					
PROJECT GRANTS TO MASTE	R GARDENER COUNTY ASSOCIATIONS	\$4285				
ALABAMA MASTER GARDENERS ASSOCIATION, INC GRADUATE ENDOWMENT SCHOLARSHIP						
FUND AT AUBURN UNIVERSIT	Υ	\$8750				
ANNUAL SCHOLARSHIP GIVE	N TO AUBURN UNIVERSITY	\$1200				
TOTAL:		\$14235				
OTHER EXPENSES:						
AWARDS PROGRAM	\$1818					
NEWSLETTER	\$3634					
MEMBERSHIP CARDS	\$105					
OFFICE SUPPLIES	\$285					
POSTAGE	\$73					
BANK CHARGES	\$12					
FUNDRAISING	\$239					
RECORD RETENTION	\$521					
WEBSITE AND DATA BASE	\$653					
TOTAL	\$7340					