Form **990** 

(Rev January 2020)

# Return of Organization Exempt From income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (c.c. of private foundations) Do not enter social security numbers on this form as it may be made public

OMB No 1545-0047 2019

Department of the Treasury

Open to Public

		ue Service		v.irs.gov/Form990 for instruct	ions and the latest i			Inspection
A For the 2019 calendar year, or tax year beginning 7/01 , 2019								, 2020
В	Check If a	applicable C					D Employer ident	lification number
	Addr			TURE AND ENVIRON	MENT		61-1221	720
	Nam	ie chanĝe 🔭 🎞	THE CLASSROOM				E Telephone num	
	Initia		.O. BOX 722	W. 40165			(502) 9	21-2625
	Final	return/terminated   SF	HEPHERDSVILLE,	KI 4U165			1	
	Ame	ended return					G Gross receipts	\$ 208,915.
	Appl	lication pending F	Name and address of princip	al officer JAMIE GUFFE	7	H(a) Is this	a group return for su	
		SA	AME AS C ABOVE	OTHILD COILD.	^3	H(b) Are all	subordinates include attach a list (see in	ed? Yes No
ī	Tax-ex		501(c)(3) 501(c) (	) ◀ (insert no)	4947(a)(1) or 627	7 " "	attach a list (see li	structions)
J	Webs	site: ► WWW.	TEACHKYAG.ORG		1	H(c) Group	exemption number	<b>.</b>
K	Form o	of organization X	Corporation Trust	Association Other ►	L Year of forma	tion 199	2 M State of	legal dornicile KY
Pa		Summary		<u> </u>				<u> </u>
$\Box$	1 B	Briefly describe	the organization's miss	ion or most significant act	vities TO EDUCAT	E KENT	UCKY STUDE	NTS ABOUT
a	Ĩ	AGRICULTUR	Œ		<del></del>			
띪					<del></del>			
ü			- <del> </del>					
Activities & Governance		Check this box		on discontinued its operation		ore than 2	25% of its net as	
∞ ∞				erning body (Part VI, line 1 so of the governing body (F			1	15
S		•	-	n calendar year 2019 (Part	·		5	0
. <u>₹</u>			volunteers (estimate if	-	7, 25)		6	<u>ŏ</u>
귷				Part VIII, column (C), line	12		7a	0.
	bΝ	let unrelated bu	usiness taxable income	from Form 990-T, line 39			<sup>7</sup> 5	0.
						!	rior Year	Current Year
a			nd grants (Part VIII, line		130,880.	197,221.		
HeVehue	-	-	e revenue (Parciziii, iini	<del></del>		77,091.	11,034.	
%			me (Part VIII, column (					
4 4				nes 5, 6d, 8c, 9c, 10c, and			007 071	000 015
				(must equal Part VIII, col	umn (A), line 12)		207,971.	208,915.
Expenses MAR 1				IX, column (A), lines 1-3)			<del></del>	
₽ I		•	or for members (Part I		- (A) lune 5 5 10)			
ss.			compensation, employe					
า เกร			idraising fees (Part IX,					
Z dx	bΤ	otal fundraising	g expenses (Part IX, co	olumn (D), line 25) 🟲		_		
-		•	(Part IX, column (A), I				236,920.	174,405.
5	<b>18</b> T	otal expenses	Add lines 13-17 (must	equal Part IX, column (A)	17727		236,920.	174,405.
2	19 F	Revenue less ex	kpenses Subtract line	18 from line 12 RECE	1000		-28,949.	34,510.
Net Assets or Fund Balances				I~[	10	Begina .	ng of Current Year	End of Year
rset:	20 T	otal assets (Pa		NOA J	7 2020		77,596.	112,506.
od B	21 T	-	Part X, line 26)	O		-	<u>C.</u>	0.
			nd balances Subtract I	ine 21 from line 20	-N UT		77,996.	112,506.
	rt II	Signature I	<del></del>	000				
Unde	r penaltie dete Dec	es of perjury, I declar	e that I have examined this re	turn, yicluding accompanying scheo all iformation of which preparer h	lules and statements, and to as any knowledge	o the best of a	ny knowledge and be	lief, it is true, correct, and
			1.		· · · · · · · · · · · · · · · · · · ·			120
C:-		Signature	officer .	STATE OF THE STATE		<u>_</u>		, <u>, , , , , , , , , , , , , , , , , , </u>
Sign ( V )								
116		JAMIL Type of pro	GUFFEY	<del></del>		170	JUKEK	<del></del>
		Print/Type prep		Prepayer's signature	A Date		Check If	PTIN
D - 1	· _1			Kniky A Hurling	CPA 11/02	/20	self-employed	F0C284246
Pai	id Parer		Y HARDESTY  KIMBERLY A.	HARDESTY, PSC	1 11/02	, 40	Sameripioyee	1 00204240
	e Only		1369 HIGHWAY		X 447		Firm's EIN > 51	-1290485
						<del></del> -	543-3029	
Mar	the ID	S discuss this	SHEPHERDSVIL	LE, KY 40165 r shown above? (see instru	uctions)		Phone no 502	X Yes   No
				the separate instructions.		EA0101L 01/	21/20	Form <b>990</b> (2019)

	990 (2019) KENTUCKY AGRICULTURE AND ENVIRONMENT	61-12	21720	Ε	age 2
Par	t'III Statement of Program Service Accomplishments				
	Check if Schedule O contains a response or note to any line in this Part III				
1	Briefly descite the organization's mission				
	TO EDUCATE KENTUCKY STUDENTS ABOUT AGRICULTURE		<del>-</del> -		- <b>-</b> -
• •					
2	Did the organization undertake any significant program services during the year which were not listed on the prior		_	_	
	Form 990 or 990-EZ?		∐ Ye	s X	No
	If "Yes," describe these new services on Schedule O		_	_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	ices?	Ye	s X	No
	If "Yes," describe these changes on Schedule O.				
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported	es, as mo to others	easured b s, the tota	y expen I expens	ses ses,
· 4 a	(Code ) (Expenses \$ 174,405. including grants of \$ ) (Re	venue \$	<del></del>		
4 a	DEVELOP, MANAGE AND DISTRIBUTE AGRICULTURAL EDUCATION CURRICULUM,			MD	—′
	PROGRAMS TO KENTUCKY EDUCATORS AND STUDENTS THROUGH WORKSHOPS AND				
	PROGRAMS TO KENTUCKY EDUCATORS AND STUDENTS THROUGH WORKSHOPS AND	_2CUOO	T 7.12.1	72	
			<del></del> -		
•			<u>-</u>		- <b>-</b> -
		<del>-</del>			
			<del></del> _		
4 t	(Code) (Expenses \$ including grants of \$) (Re	venue S	₹		
		<del>_</del> _			
					- <b>-</b> -
		<b>-</b>			
			<del></del>		
					- <del>-</del> -
4 0	: (Code) (Expenses \$ including grants of \$) (Re	venue :	\$		)
					<i>-</i>
1.	Other program services (Describe on Schedule O )				
(	(Expenses \$ including grants of \$ ) (Revenue \$			)	
1	e Total program service expenses ► 174, 405.			<del>:</del>	
BAA			Fo	rm <b>990</b>	(2019)

Yes No

244		Form	990	(2019
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	19 20a		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
, t	Was the organization included in consolidated, independent audited financial statements for the tax year? 'f'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schodule D, Part X	11 9		Х
	I 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	77 -:		Х
	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 ь		X
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			!
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
	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		X
	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		X
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
•	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? if Yes, complete Schedule A	1	Х	

Form 990 (2019) KENTUCKY AGRICULTURE AND ENVIRONMENT

Part IV Checklist of Required Schedules (continued)

		-	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
t	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		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
<b>25</b> a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
t	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? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	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, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
t	A family member of any individual described in line 28a? If 'Yes,' complete Schr dule L, Part IV	28b		X
	: A 35% controlled entity of one or more individuals and/or organizations described ใกวิเกษร 28a or 2ยือ? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule $M$	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, P:rt II, III, or IV, and Part V, line 1	34		X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	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	25		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule $R$ , Part $V_{I}$	37		х
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197  Note: All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		. 55	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		<b> </b>
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Form 990 (2019) KENTUCKY AGRICULTURE AND ENVIRONMENT

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

	•		Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements; filed for the calendar year ending with or within the year covered by this return	0 ,	٠. د	
b	olf at least one is reported on line 2a, did the organization file all required federal employment tax returns?	25		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	5-ja 0		
<b>3</b> a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	o If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule O</i>	3 b		
4 a	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)?	4 a		х
Ь	olf 'Yes,' enter the name of the foreign country	_} .	_	[
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
.6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 Ь		
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		X
b	of 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d	,2,4	1, "	1 2
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form ξξ'99 as required?	7 5		• -
h	if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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		
	Sponsoring organizations maintaining donor advised funds.	*	•	
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter	• • ,		
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	J '		]
	Section 501(c)(12) organizations. Enter			
_	Gross income from members or shareholders	4		1
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	,	,	
	s Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	of f 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	122		
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.	d'a		
	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	٠,		
-	Enter the amount of reserves on hand	14-	<del></del>	$\frac{1}{X}$
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	_	
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If I have particulated and file Form 4720. School lie N.	15		X
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O	16	,	

PartiVI 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 circumstal Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	nces, processes, or o	changes o	on	,c, [X]				
Sec	ction A. Governing Body and Management				<u> </u>				
	Month doverning body and management		<del></del>	Yes	No				
1 :	a 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 on Schedule O.	1 a	15						
b Enter the number of voting members included on line 1a, above, who are independent 1b									
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, 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?		4		х				
5	Did the organization become aware during the year of a significant diversion of the organiz	ation's assets?	5		X				
6	Did the organization have members or stockholders?		6		X				
7	a Did the organization have members, stockholders, or other persons who had the power to elect or members of the governing body?	appoint one or more	7 a		х				
	Are any governance decisions of the organization reserved to (or subject to approval by) mestockholders, or persons other than the governing body?	nembers,	7 b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertake the following	n during the year by							
	a The governing body?		8 a		X				
	b Each committee with authority to act on behalf of the governing body?		8 ь	_	X				
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cai organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O		9		<u>x</u>				
Sec	ction B. Policies (This Section B requests information about policies not re	equirect by the Interna	al Revenu		<del>~~</del>				
	Data and the best to the state of the state			Yes	No				
	a 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	. ıCa		X				
	operations are consistent with the organization's exempt purposes?		10 ь		<u>.</u>				
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing th		11 a		X				
	b Describe in Schedule O the process, if any, used by the organization to review this Form 9	90 SEE SCHEDULE							
	a 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 to conflicts?	at could give rise	12a		X				
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If Schedule O how this was done	'Yes,' describe in	12c						
13	Did the organization have a written whistleblower policy?		13		X				
14	Did the organization have a written document retention and destruction policy?		14		X				
15	Did the process for determining compensation of the following persons include a review and appropersons, comparability data, and contemporaneous substantiation of the deliberation and contemporaneous substantiation of the deliberation and contemporaneous.	eval by independent decision <sup>e</sup>		Ŀ					
	a The organization's CEO, Executive Director, or top management official		15a		X				
	b Other officers or key employees of the organization		15b		X				
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)								
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or simil taxable entity during the year?	ar arrangement with a	16a		X				
	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	late its s to safe juard the	16 b						
Sec	ction C. Disclosure	<del></del>							
17	(1) 5 000 11 1 (1) 5								
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicab available for public inspection. Indicate how you made these available. Check all that apply	le), 990, and 990-T (Secti	on 501(c)(3	B)s or	nly)				
	Own website Another's website Upon request O	ther (explain on Schedule (	•						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest the public during the tax year SEE SCHEDULE O		available to						
20	State the name, address, and telephone number of the person who possesses the organization's to	oooks and records ►							

JAMIE GUFFEY P.O. BOX 1137 BOWLING GREEN KY 42102 (270) 404-2277

Form 990 (2019)	KENTHOKY	AGRICULTURE	עזעע	EXTLI DOMENT
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Page 7

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above

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

		(C)								
(A) Name and title	(B) Average hours	15	ition (d n one t s both dire	do no box, u an of ctor/t	fficer truste	and a	1	(D)  Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
•	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Highest compensated		related organizations (W-2/1099 MISC)	compensation from the organization and related organizations
(1) STEVE COLEMAN	0.5									
DIRECTOR	0	X						0.	0.	0.
(2) SCOTT CHRISTMAS	0.5_									
DIRECTOR	0	X	-		_	Ľ		0.	<u> </u>	<u> </u>
(3) JUDY HAYDEN	0.5_		ll	- 1				_		
DIRECTOR	0	Х	-			<u> </u>		C.	0.	0.
(4) BONNIE JOLLY	0.5_	.,	1	j				_	•	^
DIRECTOR	0	Х	$\vdash$	-		-	├	<u> </u>	0.	0.
(5) LAURA KNOTH	0.5_	Х		- 1				0	0.	0.
DIRECTOR	0.5	Λ_	┝╌┼	$\dashv$		_	$\vdash$	U	0.	<u> </u>
		X		ļ				C.	0.	0.
(7) LEANNE RAGLAND	0.5	^	$\vdash$	$\dashv$		ļ		<u> </u>	U.	<u> </u>
DIRECTOR		Х	] ]					0.	0.	0.
(8) NIKI ELLIS	0.5	^	<del>   </del>			<del>                                     </del>	$\vdash$	0.		
DIRECTOR		х		i				0.	0.	0.
(9) ALLAN BRYANT	0.5			_			_		0.	<u> </u>
DIRECTOR	<del>-</del>	Х	1					c.	0.	0.
(10) LINDSAY PHILLIPS	0.5						$\vdash$			<u>~.</u>
DIRECTOR		Х		-		!		o	0.	0.
(11) ASHLEY OSBORNE	0.5									
DIRECTOR		Х						0.	0.	0.
(12) DENISE JONES	0.5									
DIRECTOR		Х						0.	0.	0.
(13) JENNIFER ELWELL	20									
EXECUTIVE DIR.		Х		]				0.	0.	0.
(14) TOD GRIFFIN	1 _									
CHAIRMAN	0	L		Х				0.	0.	0.
DAA	75540								· <del>-</del>	Form 990 (2019)

ir artivity Section A. Officers, Directors, Tr	<del></del>	rey				es,	aiii	u nignest cor	ipensated Emp	Toyees (continued)
(A) Name and title	Average hours per week	offi	, unle	check ess p	sition mori erson	e than is bot	th an stee)	Reportable compensation from	(E)  Reportable compensation from	(F) Estimated amount of other
	(list any hours for related organiza	or director	Institutional trustee	Officer	Key employee	employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from tne organization and related organizations
•	- tions below dotted line)	trustee	) trustee		yee	mpensated	-			
(15) BECKY KINDER VICE CHAIRMAN	0.5			x				0.	0.	0.
(16) JAMIE GUFFEY TREASURER	<u>5</u>	-		Х				0.	0.	0.
(17)										
(18)	<b> </b>									
(19)					-					
(20)	<del> </del>									·
(21)					-					
(22)							_			
(23)	<del> </del>									
(24)										-
(25)										
1 b Subtotal	1	<b>_</b>	Ш		L	.l	<b>&gt;</b>	0.	0.	0.
c Total from continuation sheets to Part VII, Sect	ion A						<b>&gt;</b>	0.	0.	0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited	to those I	isted	abo	ve) v	who	recei	ved	0. more than \$100,00	0.0 of reportable comp	0. pensation
from the organization • 0										Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	ctor, truste ch individu	ee, ke ial	ey eı	mple	oye	e, or	hıgl	hest compensated	employee	3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	f reportab er than \$1	le co 50,0	mpe	ensa If '\	ation Yes,	and con	oth nple	ner compensation ete Schedule J for	from	4 X
<ul> <li>such individual</li> <li>Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye</li> </ul>	ie comper	nsatio	n fr	om	any	unre	elate	ed organization of	ındıvıdual	4 X 5 X
Section B. Independent Contractors										
Complete this table for your five highest comper compensation from the organization. Report comper	nsated ind nsation for	the c	alen	t co dar	ntra year	endi	ng v	with or within the or	ganization's tax year	
Name and business add	iress				<del></del>			Description 3	of services	(C) Compensation
										<del></del>
2 Total number of independent contractors (including		ited to	o the	se l	isted	d abo	ve)	who received more	than	
\$100,000 of compensation from the organization		TEEAC		074	31/10					Form <b>990</b> (2019)

	Check if Schedule O contains a response or note to an	y line in this Part VII	<u>l</u> .		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1 a Federated campaigns 1 a		-		
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues 1 b	1	.]		
, G	c Fundraising events. 1 c	1			
iifts ar A	d Related organizations 1 d	1	ļ		1
s, G	e Government grants (contributions) 1 e	1	1		
ig is	f All other contributions, gifts, grants, and		l i		
but	similar amounts not included above 1f 197, 221.				
ntri d O	lines 1a-1f		į		
<u>ම</u> ර	h Total. Add lines 1a-1f ▶	197,221.			
ıne	Business Code				
.≪ ≪	2a PROGRAM SERVICE	11,296.	11,296.		
88	b MEMBERSHIP DUES & ASSESSMENTS 110000	398.	398.		
ξ	C				
Sel	d	<u> </u>		·	<del></del>
am.	e				ļ
Program Service Revenue	f All other program service revenue			<del></del>	ļ <del>.</del>
<u>~</u>	g Total. Add lines 2a-2f	11,694.		, , , , , , , , , , , , , , , , , , , ,	3
	Investment income (including dividends, interest, and other similar amounts)				
	4 Income from investment of tax-exempt bond proceeds				<del> </del>
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents 6a	1			.]
	b Less rental expenses 6b		i وو	, ,	
	c Rental income or (ioss) 6c	<u> </u>		•	1
	d Net rental income or (loss)				
	7 a Gross amount from (i) Securities (ii) Other				
	sales of assets	1	' '		
	b Less cost or other basis	1	Y.j	•	,
	and sales expenses 7b		, f)		
	c Gain or (loss) 7c	<del>                                     </del>	•1	<del></del>	<u> </u>
	d Net gain or (loss)			- <del></del>	
ā	8 a Gross income from fundraising events		ų į		
en	(not including \$	<b>\</b>	; ' 1		1
ě	of contributions reported on line 1c)		н ;		
Other Revenu	See Part IV, line 18 b Less direct expenses 8b	+ 1	1 1		
₹	c Net income or (loss) from fundraising events		<u>.                                    </u>		<u> </u>
0	· · · · · · · · · · · · · · · · · · ·				1
	9 a Gross income from gaming activities See Part IV, line 19 9 a		11.7 4	r	
	b Less direct expenses 9b	†	· i		
	c Net income or (loss) from gaming activities	<del>   </del>		<del></del>	<del></del>
					1
	10 a Gross sales of inventory, less returns and allowances 10 a				
	b Less cost of goods sold 10b	1			
	c Net income or (loss) from sales of inventory				
22	Business Code		,		
Miscellaneous Revenue	b d All other revenue .			<del>.</del>	
# F	b			<u> </u>	
調製	c				
<u>≅</u> ≪					
	e Total. Add lines 11a-11d	<del>                                     </del>			
	12 Total revenue. See instructions	200,313.	11,694.	0.	0.
BAA	TEE.	A0109L 07/31/19			Form <b>990</b> (2019)

Section 501(c)(3) and 501(c)(4)	) organizations must complete all columns	ns. All other organizations must complete co	ılumn (A)
· Check if S	chedule O contains a response or note	e to any line in this Part IX	

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21			+	** **
2	Grants and other assistance to domestic individuals See Part IV, line 22			,	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	[				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			•	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees)				
а	ı Management				<del></del>
	Legal				
_	Accounting				
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees	·			
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	790.	790.	·,	
	Advertising and promotion .	3,599.	3,599.		···
	Office expenses	2,872.	2,872.		
14	Information technology				
15	-		750		<del></del>
16	Occupancy	750.	750.		
	Travel	8,160.	8,160.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
_	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates			·	
22	' ' '	2,667.	2,667.		
23		1,042.	1,042.		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	4	٠		
ŧ	SUBCONTRACTORS	81,991.	81,991.		
	SUPPLIES	43,373.	43,373.		
	EQUIPMENT EXPENSES	8,426.	8,426.		
	PRINTING AND PUBLICATIONS	7,560.	7,560.		
e	All other expenses	13,175.	13,175.		
25	Total functional expenses Add lines 1 through 24e	174,405.	174,405.	C.	0.
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)				
DAA	<del></del>				Form 990 (2019)

		Check if Schedule O contains a response or note to any line in this Part X			
			(A). Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	45,330.	1	83,507.
1	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net .		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	5	5	4.
		Loans and other receivables from other disqualified persons (as defined under	,		Y V V
its	6	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges .		9	
4	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  10a	1		<b>,</b>
	b	Less: accumulated depreciation 10b		10 c	
	11	Investments — publicly traded securities.		11	
	12	Investments - other securities. See Part IV, line 11		12	
1	13	Investments - program-related See Part IV, line 11 .		13	
- 1	14	Intangible assets	31,666.	14	28,999.
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	77,996.	16	112,506.
	17	Accounts payable and accrued expenses	······································	17	
-	18	Grants payable .		18-	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	·
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	. At . 15 Lab
	23	Secured mortgages and notes payable to unrelated third parties		23	<del></del> -
	24	Unsecured notes and loans payable to unrelated third parties		24	
	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		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
sex		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.	*	4	,
aŭ	27	Net assets without donor restrictions .	77,996.	27	112,506.
Bal	28	Net assets with donor restrictions .	1,500.	28	112,500.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.		)t.	0 - , , ,
	29	Capital stock or trust principal, or current funds	( ) N	29	<u> </u>
13	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ŝ	31	Retained earnings, endowment, accumulated income, or other funds	<u> </u>	31	
Ä	32	Total net assets or fund balances .	7,996.	32	112,506.
ie i	33	Total liabilities and net assets/fund balances	77,996.	33	112,506.
		Total habilities and not descenting balaness	1,550.		112,000.

	n 990 (2019) KENTUCKY AGRICULTURE AND ENVIRONMENT	61-1221720	Page <b>12</b>
Pa	Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	208,915.
2	Total expenses (must equal Part IX, column (A), line 25)	2	174,405.
3	Revenue less expenses Subtract line 2 from line 1	3	34,510.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4	77,996.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses .	7 _	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	112,506.
Pa	TIXIII 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		
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis	viewed on a	
	b Were the organization's financial statements audited by an independent accountant?		2b X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis	eparate	
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c
	If the organization changed either its oversight process or selection process during the tax-lear, a plain on Schedule O	Ş	
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	ngle	3 a X

**b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

BAA

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Form **990** (2019)

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

KENTUCKY AGRICULTURE AND ENVIRONMENT

Emp

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

· · ·			SSROOM, INC.				61-122172	
Par	ŧΙ	Reason for Public Cha	rity Status (All o	rganizations must d	comple	te this	part.) See instruc	tions.
The	orga	nization is not a private found		•		•	•	~/
1	L	A church, convention of church					i).	() [
2	L	A school described in section 1		•	•	•		<b>○</b> (
3	L	A hospital or a cooperative h	,				• • •	
4	L	A medical research organiza	ition operated in conji	unction with a hospital o	describe	d in sec	tion 170(b)(1)(A)(iii) E	nter the hospital's
_	_	name, city, and state		. <b>-</b>				. <b></b>
5	L	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II)	ege or university owned	or oper	ated by	a governmental unit de	escribed in
6		A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).	
7	X	An organization that normally r in section 170(b)(1)(A)(vi). (	receives a substantial p Complete Part II)	part of its support from a	governm	ental uni	t or from the general pub	olic described
8	L	A community trust described	I in section 170(b)(1)(	A)(vi). (Complete Part I	1)			
9		An agricultural research organi or university or a non-land-grai university						
10		An organization that normally refrom activities related to its envestment income and unreduce 30, 1975. See section !	exempt functions—sul lated business taxabl <b>509(a)(2).</b> (Complete l	bject to certain exception e income (less section Part III )	ons, and 511 tax)	(2) no i from bi	more than 33-1/3% of it usinesses acquired by the second control of the second control o	ts support from gross
11	L	An organization organized ar	nd operated exclusive	ely to test for public safe	ety See	section	1 509(a)(4).	
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	organizations describe escribes the type of s	ed in <b>section 509(a)(1)</b> oupporting organization	or <b>sectio</b> and com	n 509(a) iplete lii	<b>)(2).</b> See <b>section 509(</b> 2) nes 123, 12f, and 12g	(3). Check the box in
a	· <u> </u>	Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sur t a majority of the director	ported or rs or trus	rganizati tees of t	ion(s), typically by giving he supporting organization	the supported on <b>You must</b>
t	• [	Type II. A supporting organize management of the supporting must complete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or on(s) <b>You</b>
C	: [	Type III functionally integrated organization(s) (see instruction)	. A supporting organizations) You must com	tion operated in connection	n with, an	nd function	onally integrated with, its	supported
C	ı [	Type III non-functionally integrated The constructions) You must com	rated. A supporting ord	Janization operated in cor	nection	with its s	supported organization(s) t and an attentiveness	that is not requirement (see
e	. [	Check this box if the organiz integrated, or Type III non-fu	ation received a writt	en determination from	the IRS			
f	Er	nter the number of supported		supporting organization			•	
ç	, Pr	ovide the following informatio	n about the supported	d organization(s)				<u> </u>
	(i) Ni	ame of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the lion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			<del></del>		103	1.0	<del></del>	
(A)								
(/)								-
(B)								
(C)								
(D)_								
(E)								
Tota	 I				a	6.5		

	edule A (Form 990 or 990-EZ) 201		AGRICULTURE			61-122172	
Pai	Complete only if you checked organization fails to qualify to	the box on line 5, 7	, or 8 of Part I or if	the organization fa	ailed to qualify und	<b>170(b)(1)(A</b> er Part III. If the	)(vi)
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)	137,700.	153,300.	146,800.	130,886.	197,221.	765,901.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	137,700.	153,300.	146,800.	130,880.	197,221.	765,901.
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				3	* ***	348,680.
Sac	from line 4				, ,	·	417,221.
	ndar year (or fiscal year						Τ
beg	inning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4	137,700.	153,300.	146,800.	130,886.	197,221.	765,901.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0.
11	Total support. Add lines 7 through 10					,	765,901.
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.
13	First five years. If the Form 990 is organization, check this box and		s first, second, thir	d, fourth, or fifth ta	x year as a section	1 501(c)(3)	▶ []
	tion C. Computation of Pul						
	Public support percentage for 20	· ·		e 11, column (f)).	•	14	54.47 %
	Public support percentage from					. 15	57.21%
1 <b>6</b> a	33-1/3% support test—2019. If the and stop here. The organization	he organization did qualifies as a pub	I not check the bo licly supported org	ox on line 13, and ganization	line 14 is 35-1/39	% or more, ched	ck this box
b	33-1/3% support test-2018. If th	e organization did	not check a box of	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—2019. If the organization did not check a box on line 13, 16a, cr 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop 'cere. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualities as a publicly supported organization.

b 10%-facts-and-circumstances test—2018. 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 'rere. Explain in Part VI 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 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)

Clardar year (of feat) year beginning in   (a) 2015 (b) 2016 (c) 2017 (c) 2018 (e) 2019 (f) Total   (f) Clark (f) Cl	Sec	tion A. Public Support	ssis listed below,	please complete	rait ii )			
1 Gifts, grants, contributions, and contributions, and contributions of the contribution of the contributi		<del></del>	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
any unitsual grains democrate, marked and any and any and any activity that is transmissional and a forest	_	Cifte grante contributions	(2, 20.0	(2), 2010		(4) 2010	(0, 201)	(i) i Otai
merchandise sold or services performent, or facilities performent, or facilities related to the organization that it related to the organization that it related to the organization that it related to the organization without purpose and unrelated type to an unrelated type to an unrelated type organization without charge organization without charge organizations benefit and either paid to or expended on either paid to or expended on either paid to organization without charge organization organization, check this box and stop here.  Section E. Total Support (Add inns 9, 12 organization) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  Section C. Computation of Public Support Percentage.  Section C. Computation of Public Support Percentage.  The Public support percentage from 2018 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage.  The Public support decoration of Investment Income Percentage from 2018 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage from 2018 Schedule A, Part III, line 17 is not more than 33-1/3%, check this box and stop here. The organization qualities as a publicly supported organization or 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 qualities as a publicly supported organization or line the size of check abox on line 14, and line 15 is more than 33-1/3%, and line 1	• •	and membership tees received (Do not include any 'unusual grants ')						,
that are not an unrelated trade or business under section 513  1 Tax revenues leved for the organization benefit and on its behalf of the production of the	2	merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
organization's benefit and either paid to or expended on the paid to or expended on the phalit so behalf is behalf i	3	that are not an unrelated trade						
facilities furnished by a governmental unit to the organization without charge for the organization without charge governmental unit to the organization without charge governmental gov		organization's benefit and either paid to or expended on its behalf						
7a Amounts included on lines 1, 2, and 3 received from other than disqualified persons b. Amounts included on lines 2 and 3 received from other than disqualified persons that a screen of the present of \$5,000 or some of \$5	5	facilities furnished by a governmental unit to the				<i>f</i>		
and 3 received from other than disqualified persons the properties of \$5,000 or 1% of the amount on line 13 for the year  c Add lines 7a and 7b  8 Public support. (Subtract line 7c from line 6)  9 Amounts from line 6  10 Gross income from interest, dividends, payments received on securities loans, rents, royalbes, and income from similar sources  b Unrelated business taxable income (less section 51) taxas) from business sources  b Unrelated business taxable income (less section 51) taxas) from business sources  b Unrelated business taxable income (less section 51) taxas) from business sources  c Add lines 10a and 10b  11 Net accome from unrelated business is regularly carred on come from similar sources  c Add lines 10a and 10b  12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)  13 Total support. (Add lines 9, 10c, 11), and 12)  14 First 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 from 2018 Schedule A, Part III, line 15  16 Section D. Computation of Investment Income Percentage.  17 Investment income percentage from 2018 Schedule A, Part III, line 17  18 Investment income percentage from 2018 Schedule A, Part III, line 17  19 33-1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 18 is nore than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization be 31-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization be 31-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization be 31-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization be 31-1/3% the support tests—2018. It she organization on line 14 or line 19a, and li		Amounts included on lines 1, 2, and 3 received from						
8 Public support. (Subtract line 7c from line 6)  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 9 Amounts from line 6  10a Gross income from interest, dividends, payments received on securities loans, rients, royaltes, and income from similar sources  b Unrelated business taxable income (less section 51) taxes) from businesses acquired after June 20, 1975 c Add lines 10a and 10b  11 Net income from unrelated business are subtines in the sale of capital assets (Explain in Part VI)  13 Total support. (Add lines 9, 10c, 11, and 12)  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. The organization of Public Support Percentage  15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))  16 Public support percentage from 2018 Schedule A, Part III, line 15  17 Investment income percentage from 2018 Schedule A, Part III, line 17  18 Investment income percentage from 2018 Schedule A, Part III, line 17  18 Investment income percentage from 2018 Schedule A, Part III, line 17  18 Investment income percentage from 2018 Schedule A, Part III, line 17  19a 33-1/3% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check kins box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33-1/3%, check kins box and stop here. The organization qualifies as a publicly supported organization of Private foundation. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, check kins box and stop here. The organization qualifies as a publicly supported organization of Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and stop here. The organization qualifies as a pub	b	and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
Section B. Total Support  Calendar year (or fiscal year beginning iii) (a) 2015 (b) 2016 (c) 20,7 (d) 2018 (e) 2019 (f) Total  9. Amounts from line 6  10a. Gross income from interest, dividends, payments recoved on securities leans, rents, royalbes, and income from similar sources  b. Urnelated business taxable income (less section 51) taxes) from businesses acquired after June 20, 1975 c. Add lines 10a and 10b  11. Net income from unrelated business acquired after June 30, 1975 c. Add lines 10a and 10b  12. Other income. Do not include gan or loss from the sale of capital assets (Explain in Part VI)  13. Total support. (Add lines 9, 10c, 11, and 12)  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 2019 (line 8, column (f), divided by line 13, column (f))  16. Public support percentage from 2018 Schedule A, Part III, line 15  17. Investment income percentage from 2018 Schedule A, Part III, line 17  18. Investment income percentage from 2018 Schedule A, Part III, line 17  19. 33-1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 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 in line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.	С	Add lines 7a and 7b				7		
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9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, reints, royalties, and income from similar sources b Unrelated business taxable income (less section 51) taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business as activities not included in line 10b, whether or not the business is regularly carried on 10s from the sale of capital assets (Explain in Part VI) 13 Total support. (Add lines 9, 10c, 11, and 12) 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) 7 Part VI) 15 Total support percentage from 2018 Schedule (A, Part III, line 15 7 Public support percentage from 2018 Schedule (A, Part III, line 15 7 Investment income percentage from 2018 Schedule (A, Part III, line 15 7 Investment income percentage from 2018 Schedule (A, Part III, line 17) 18 Investment income percentage from 2018 Schedule (A, Part III, line 17) 19 33-1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 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 by Private foundation. 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 Private foundation. 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 Private foundation. 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 q		<del></del>			/_	Y	,	
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			Zatieri did not che					

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	<b>Supporting Organizations</b>
3666011	A. A.	Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	≥ % ° -	* * b 2
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	4	, ,
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	 3a		
	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination	3b		,
С	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	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	, n	
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 Elist numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	r Etc.	3.8.2
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?	رِهٔ 5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b>	- 9a	<b></b>	
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	9b		
С	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	9c		
0a	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	10à		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to cetermine whether the organization had excess business holdings)	10b		

Pa	rt IV <sup>n</sup> Supporting Organizations (continued)					
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No		
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the					
	governing body of a supported organization?	11a				
	b A family member of a person described in (a) above?  • A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11b		<del> </del> -		
	etion B. Type I Supporting Organizations	1110		L		
	men D. Type i cupporting organizations		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	ā, -				
	Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities	a,				
	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)	7		0,20		
_	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.					
Sec	ction C. Type II Supporting Organizations					
			Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the	2	1	٠,		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1				
Sec	ction D. All Type III Supporting Organizations					
			Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	-		و م		
	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			<u>. a</u>		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	و مه	, ,			
	organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i> 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 Part VI the role the organization's supported organizations played	-				
	ın this regard	3	L	L		
Sec	ction E. Type III Functionally Integrated Supporting Organizations					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).					
	a The organization satisfied the Activities Test Complete line 2 below					
	<b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i>					
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	nstruc	tions)	•		
2	Activities Test Answer (a) and (b) below.	-	Yes	No		
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported	<u>}</u>				
	organizations and explain how these activities directly furthered their exempt purposes, how the cognization was		:			
	responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a				
	<b>b</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 Part \textit', the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the					
	organization's position that its supported organization(s) would have engaged in these activities but for the	2b				
3	Parent of Supported Organizations Answer (a) and (b) below.		a	¢		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	 3a		i		
	<b>b</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	3b				

	rt V   Type III Non-Functionally integrated 509(a)(3) Supporting Orga			<del></del>
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	ov 20, 1970 (explain in st complete Sections A	Part VI) See through E
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	ction 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)	-xe	6	
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
(	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI)			in apply a decide
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6	·	
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ction C — Distributable Amount	,	\$ , ;	Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	<u> </u>	
2		2	9	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	,	
4		4	<u> </u>	
5	Income tax imposed in prior year	5	· · · · · · · · · · · · · · · · · · ·	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	, <del>1</del>	
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions)	gratec		
BAA			Schedule A (Fo	orm 990 or 990-EZ) 2019

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			/ III
1 Distributable amount for 2019 from Section C, line 6			<del></del>
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014	1		
<b>b</b> From 2015			
c From 2016			
<b>d</b> From 2017			
e From 2018		·	
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$		٠	
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2020. Add lines 3 <sub>j</sub> and 4c			
8 Breakdown of line 7			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017		,	
d Excess from 2018	,		

BAA

e Excess from 2019

Schedule A (Form 990 or 990-EZ) 2019

Part V1° Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Fart V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545 0047 2019

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization KENTUCKY AGRICULTURE AND ENVIRONMENT IN THE CLASSROOM, INC

Employer identification number

61-1221720

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

NO REVIEW WAS OR WILL BE CONDUCTED.

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

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.