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Short Form

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Return of Organization Exempt From Income Tax

# Return of Organization Exempt From Income Tax <br> <br> form990EZ 

}

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

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

Department of the
Treasur
Internal Revenue Service

- Go to www.irs.gov/Form990EZ for the latest information.

A For the 2018 calendar year, or tax year beginning 01-01-2018
B Check if applicable
$\square$ Address change
$\square$ Name change
$\square$ Intial return$\square$ Amended return
$\square$ Application pending

| dar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 |
| :--- |
| C Name of organization <br> HOMER FARMERS MARKET INC |
| Number and street (or P O box, If mall Is not delivered to street address) <br> PO BOX 2274 |
| City or town, state or province, country, and ZIP or foreign postal code <br> HOMER, AK 99603 |

D Employer identification number
92-0176052
E Telephone number
(907) 235-5971

F Group Exemption Number

G Accounting Method $\square$ Cash $\quad$ Accrual Other (specify) $\qquad$

## I Website:

J Tax-exempt status (check only one) - $\square 501(\mathrm{c})(3) \square$ 501(c) ( ) 4 (insert no) $\square$ 4947(a)(1) or $\square 527$

H Check $\quad$ if the organization is not required to attach Schedule $B$ (Form 990, 990-EZ, or 990-PF)

K Form of organization $\square$ Corporation $\square$ Trust $\square$ Association $\square$ Other $\qquad$ (B) below) L Add lines $5 b, 6 c$, and $7 b$ to line 9 to determıne gross receipts If gross receipts are $\$ 200,000$ or more, or if total assets (Part II, columr

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule $O$ to respond to any question in this Part I .

Open to Public
Inspection


|  | (A) Beginning of year | (B) End of year |  |
| :---: | :---: | :---: | :---: |
| 22 Cash, savings, and investments | 47,583 | 22 | 46,357 |
| 23 Land and buildıngs . |  | 23 |  |
| 24 Other assets (describe in Schedule O) | 592 | 24 | 418 |
| 25 Total assets | 48,175 | 25 | 46,775 |
| 26 Total liabilities (descrıbe in Schedule 0). . | 172 | 26 | 186 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 48,003 | 27 | 46,589 |

Part III Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule $O$ to respond to any question in this Part III . . 0
What is the organization's primary exempt purpose? PROVIDE A COMMUNITY MARKET TO PROMOTE LOCAL AND SUSTAINABLE AGRICULTURE AND EDUCATE THE PUBLIC ON MATTERS OF AGRICULTURE
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title
28
See Additional Data Table
(Grants \$ )
If this amount includes foreıgn grants, check here . . . . $\square$

## Expenses

 (Required for section 501(c) (3) and 501(c)(4) organizatıons, optional for others )(Grants \$ If this amount includes foreıgn grants, check here . . . . $\square$ 28 a
29 See Additional Data Table
(Grants \$ ) If this amount includes foreign grants, check here
30 See Additional Data Table
(Grants \$ )
If this amount includes foreign grants, check here . . . . $\square$
31 Other program services (describe in Schedule O)


Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV.

| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
| :---: | :---: | :---: | :---: | :---: |
| SCOTT MILLER | 400 | 0 |  |  |
| PRESIDENT |  |  |  |  |
| MARSHA ROUGGLY | 400 | 0 |  |  |
| VICE PRESIDE |  |  |  |  |
| JOHN KEE | 400 | 0 |  |  |
| TREASURER |  |  |  |  |
| ANNA MEREDITH | 400 | 0 |  |  |
| SECRETARY |  |  |  |  |
| MARIANNE APLIN | 200 | 0 |  |  |
| DIRECTOR |  |  |  |  |
| PAUL CASTELLANI | 200 | 0 |  |  |
| DIRECTOR |  |  |  |  |
| KARSON DAN DORVALL | 200 | 0 |  |  |
| DIRECTOR |  |  |  |  |
| MEGAN PALMA | 200 | 0 |  |  |
| DIRECTOR |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule $O$ to respond to any question in this Part V . . . . . . . $\square$

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O

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 change on Schedule O (see instructions)
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)?
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year' If "No," provide an explanation in Schedule 0
c Was the organization a section $501(\mathrm{c})(4)$, $501(\mathrm{c})(5)$, or $501(\mathrm{c})(6)$ organızation subject to section $6033(\mathrm{e})$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
b Did the organization file Form 1120-POL for this year?


38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
a Initiation fees and capital contributions included on line 9
b Gross receipts, included on line 9, for public use of club facilities

| $38 b$ |
| :---: |
| $39 a$ |
| $39 b$ |

40a Section 501 (c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 $\qquad$ , section 4912 , section 4955
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
c Section $501(\mathrm{c})(3), 501(\mathrm{c})(4)$, and $501(\mathrm{c})(29)$ organızations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958
d Section $501(c)(3), 501(c)(4)$, and $501(c)(29)$ organizations Enter amount of tax on line 40 c reımbursed by the organization
e 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

Located at 165 E BUNNELLAVE HOMER, AK
ZIP + 4
99603
b 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)? If "Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)
c At any time during the calendar year, did the organization maintain an office outside the $U S$ ?

|  | Yes | No |
| :---: | :---: | :---: |
| 42b |  | No |
|  |  |  |
| $42 c$ |  | No | If "Yes," enter the name of the foreign country

43 Section 4947 (a)(1) nonexempt charitable trusts filing Form 990 -EZ in lieu of Form $\mathbf{1 0 4 1}$ - Check here


44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
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 Did the organization receive any payments for indoor tanning services during the year?
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule $O$
45a Did the organization have a controlled entity within the meaning of section 512 (b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13) I If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

## Part VI

## Section 501(c)(3) organizations only

All section 501 (c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI $\qquad$

| . |  |  |
| :---: | :---: | :---: |
|  | Yes | No |
| 47 |  | No |
| 48 |  | No |
| $49 a$ |  | No |
| $49 b$ |  |  |

47 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

48 Is the organization a school as described in section $170(\mathrm{~b})(1)(\mathrm{A})(11)$ ? If "Yes," complete Schedule E
49a Did the organization make any transfers to an exempt non-charitable related organization?
b If "Yes," was the related organization a section 527 organization?


50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $\$ 100,000$ of compensation from the organization If there is none, enter "None "


Under penalties of perjury, I declare that I have examıned this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge


## Additional Data

## Software ID: Software Version:

EIN: 92-0176052
Name: HOMER FARMERS MARKET INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

| Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. | Expenses <br> (Required for section 501 <br> (c)(3) and 501(c)(4) organizations; optional for others.) |  |
| :---: | :---: | :---: |
| 28 PROVIDING THE NECESSARY INFRASTRUCTURE AND SUPPORT FOR A COMMUNITY MARKET <br> (Grants \$) <br> If this amount includes foreign grants, check here | 28a | 41,332 |



Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

30 PROVIDED A SAFE AND FUN PLACE FOR CHILDREN WHILE ADULTS ARE USING THE MARKET
Expenses
(Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)

If this amount includes foreign grants, check here

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

ALL OTHER EXPENSES NECESSARY TO PROVIDE OTHER COMMUNITY SERVICES THAT FORWARD SUSTAINABLE AGRICULTURE AND LOCAL CRAFTS
(Grants \$ )
If this amount includes foreign grants, check here

Part I Reason for Public Charity Status (All organızatıons must complete this part.) See instructions.
The organization is not a private foundation because it is (For lines 1 through 12, check only one box )
$1 \quad \square$ A church, convention of churches, or association of churches described in section $\mathbf{1 7 0 ( b ) ( 1 ) ( A ) ( i ) .}$
$2 \square$ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))
$3 \quad \square$ A hospital or a cooperative hospital service organızation described in section 170(b)(1)(A)(iii).
$4 \quad \square$ A medıcal research organızation operated in conjunction with a hospital described in section $\mathbf{1 7 0 ( b ) ( 1 ) ( A ) ( i i i ) . ~ E n t e r ~ t h e ~ h o s p i t a l ' s ~}$ name, city, and state
$5 \quad \square$ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section $\mathbf{1 7 0}$ (b)(1)(A)(iv). (Complete Part II )
$6 \quad \square$ A federal, state, or local government or governmental unit described in section $\mathbf{1 7 0 ( b ) ( 1 ) ( A ) ( v ) .}$
$7 \quad \square$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II )
8 (V) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
$9 \quad \square$ An agricultural research organization described in $\mathbf{1 7 0 ( b ) ( 1 ) ( A ) ( i x ) ~ o p e r a t e d ~ i n ~ c o n j u n c t i o n ~ w i t h ~ a ~ l a n d - g r a n t ~ c o l l e g e ~ o r ~ u n i v e r s i t y ~ o r ~ a ~}$ non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university

An organization that normally receives (1) more than $331 / 3 \%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than $331 / 3 \%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
$11 \quad \square$ An organization organized and operated exclusively to test for public safety See section 509(a)(4).
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organızations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines $12 \mathrm{e}, 12 \mathrm{f}$, and 12 g
a $\quad \square$ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B.
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.
c $\quad \square$ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organızation(s) (see instructions) You must complete Part IV, Sections A, D, and E.
d $\square$ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.
e $\quad \square$ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
f Enter the number of supported organizations
Provide the following information about the supported organization(s)
(i) Name of supported organızation
(iii) Type of organization (described on lines 1-10 above (see instructions))
(iv) Is the organization listed in your governing document?
(v) Amount of monetary support (see instructions)
(vi) Amount of other support (see

> instructions)

| $\quad$(i) Name of supported <br> organızation | (ii) EIN | (iii) Type of <br> organızation <br> (described on lines <br> 1-10 above (see <br> instructions)) |
| :--- | :---: | :---: |
|  |  |  |
| Total |  |  |
| For Paperwork Reduction Act Notice, see the Instructions for |  |  |
| Form 990 or $990-$ EZ. |  |  |

$\qquad$

| Yes |  | No |
| :---: | :---: | :---: |
|  |  |  |
|  |  |  |
| Cat No 11285F |  |  |

## Name of the organization

$]$

## 








$\square$

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

 (b)(1)(A)(ix)(Complete only if you checked the box on line $5,7,8$, or 9 of Part I or if the organization falled to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

## Section A. Public Support

Calendar year
(or fiscal year beginning in)
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")
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

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) Public support. Subtract line 5 from line 4

| (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| ---: | ---: | ---: | ---: | ---: | ---: |
| 14,607 | 7,716 | 30,726 |  | 55,718 | 10,138 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 14,607 |  |  |  |  |  |
|  |  |  |  |  |  |

## Section B. Total Support

 Calendar year(or fiscal year beginning in)
7 Amounts from line 4
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources
9 Net income from unrelated business activities, whether or not the business is regularly carried on 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


12 Gross receipts from related activities, etc (see instructions)
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

## Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))
15 Public support percentage for 2017 Schedule A, Part II, line 14
16a $33 \mathbf{1 / 3 \%}$ support test-2018. If the organızation did not check the box on line 13, and line 14 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization
b $\mathbf{3 3} \mathbf{1 / 3 \%}$ support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is $331 / 3 \%$ or more, check this box and stop here. The organization qualifies as a publicly supported organization
17a 10\%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is $10 \%$ or more, and if the organization meets the "facts-and-cırcumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
b 10\%-facts-and-circumstances test-2017. If the organization did not check a box on line 13,16a,16b, or 17a, and line 15 is $10 \%$ or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-cırcumstances" test The organization qualifies as a publicly supported organizatıon
18 Private foundation. If the organızation dıd not check a box on line $13,16 a, 16 b, 17 a$, or $17 b$, 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 faıls to qualify under the tests listed below, please complete Part II.)

## Section A. Public Support

## Calendar year

(or fiscal year beginning in)
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")
2 Gross recelpts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose
3 Gross receipts from activities that are not an unrelated trade or business under section 513
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf
5 The value of services or facilities furnished by a governmental unit to the organization without charge
6 Total. Add lines 1 through 5
7a Amounts included on lines 1, 2, and 3 received from disqualified persons
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
c Add lines 7a and 7b
8 Public support. (Subtract line 7c from line 6)

## Section B. Total Support

## Calendar year

(or fiscal year beginning in)
9 Amounts from line 6
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources
b Unrelated busıness taxable income (less section 511 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 is regularly carried on
12 Other income Do not include gain or loss from the sale of capital assets (Explaın 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) organızation, check this box and stop here

| (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Tota |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |

## Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))
16 Public support percentage from 2017 Schedule A, Part III, line 15


## Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))
18 Investment income percentage from 2017 Schedule A, Part III, line 17

| 17 |
| :--- |
| 18 |

19a $\mathbf{3 3 1 / 3 \%}$ support tests-2018. If the organization did not check the box on line 14 , and line 15 is more than $331 / 3 \%$, and line 17 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization
b $331 / 3 \%$ support tests-2017. If the organization did not check a box on line 14 or line $19 a$, and line 16 is more than $331 / 3 \%$ and line 18 is not more than $331 / 3 \%$, check this box and stop here. The organization qualifies as a publicly supported organization

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I If you checked $12 a$ of Part I, complete Sections $A$ and B If you checked $12 b$ of Part I, complete Sectıons 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

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 organızation 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 detall in Part VI.

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)

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)

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 detall 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 detall in Part VI.

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943 (f) (regarding certaın Type II supportıng organızatıons, and all Type III non-functıonally integrated supporting organızations)? If "Yes," answer line 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)


11 Has the organization accepted a gift or contribution from any of the following persons?
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
b A family member of a person described in (a) above?
c 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

|  | Yes | No |
| :---: | :--- | :--- |
|  |  |  |
|  |  |  |
| 11a |  |  |
| 11b |  |  |
| 11c |  |  |

## Section B. Type I Supporting Organizations

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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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

## Section 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 organızatıon's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)

|  | Yes | No |
| :--- | :--- | :--- |
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## Section 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?

2 Were any of the organization's officers, directors, or trustees either (1) appointed or elected by the supported organization (s) or (il) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)

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 in this regard

|  | Yes | No |
| :---: | :---: | :---: |
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| 1 |  |  |

## Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
a $\quad \square$ The organization satisfied the Activities Test Complete line $\mathbf{2}$ below
b $\quad \square$ The organization is the parent of each of its supported organizations Complete line $\mathbf{3}$ below
c 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.
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 organızatıon was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities
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 VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement
3 Parent of Supported Organizations Answer (a) and (b) below.
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide detalls in Part VI.
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard

|  | Yes | No |
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| 2b |  |  |
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| 3a |  |  |
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| 3b |  |  |

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

 instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E
## Section A-Adjusted Net Income

| $\mathbf{1}$ | Net short-term capital gaın |  |
| :--- | :--- | :--- |
| $\mathbf{2}$ | Recoveries of prıor-year dıstrıbutions |  |
| $\mathbf{3}$ | Other gross income (see instructıons) |  |
| $\mathbf{4}$ | Add lines 1 through 3 |  |
| $\mathbf{5}$ | Depreciation and depletıon | Portıon of operatıng expenses paıd or incurred for productıon or collectıon of gross <br> income or for management, conservatıon, or maintenance of property held for <br> production of income (see instructıons) |
| $\mathbf{7}$ | Other expenses (see instructıons) |  |
| $\mathbf{8}$ | Adjusted Net Income (subtract lines 5,6 and 7 from line 4) |  |
|  | Section B - Minimum Asset Amount |  |

1 Aggregate farr market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)
a Average monthly value of securities
b Average monthly cash balances
c Fair market value of other non-exempt-use assets
d Total (add lines 1a, 1b, and 1c)
e Discount claımed for blockage or other factors (explain in detaıl in Part VI)
2 Acquisition indebtedness applicable to non-exempt use assets
3 Subtract line 2 from line 1d
4 Cash deemed held for exempt use Enter 1-1/2\% of line 3 (for greater amount, see instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3)
6 Multiply line 5 by 035
7 Recoveries of prior-year distributions
8 Minimum Asset Amount (add line 7 to line 6)

## Section C - Distributable Amount

1 Adjusted net income for prior year (from Section A, line 8, Column A)
2 Enter 85\% of line 1
3 Minımum asset amount for prior year (from Sectıon B, line 8, Column A)
4 Enter greater of line 2 or line 3
5 Income tax imposed in prior year
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
$7 \quad \square$ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Schedule A (Form 990 or 990-FZ) 2018

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

1 Amounts paid to supported organizations to accomplish exempt purposes
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity

3 Administrative expenses paid to accomplish exempt purposes of supported organizations
4 Amounts pard to acquire exempt-use assets
5 Qualified set-aside amounts (prior IRS approval required)
6 Other distributions (describe in Part VI) See instructions
7 Total annual distributions. Add lines 1 through 6
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions

9 Distributable amount for 2018 from Section C, line 6
10 Line 8 amount divided by Line 9 amount

## Section E - Distribution Allocations (see instructions)

1 Distributable amount for 2018 from Section C, line 6
2 Underdıstributions, If any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions
3 Excess distributions carryover, If any, to 2018
a From 2013.
b From 2014.
c From 2015.
d From 2016.
e From 2017.
f Total of lines 3a through e
g Applied to underdıstributions of prior years
h Applied to 2018 distributable amount
i Carryover from 2013 not applied (see instructions)
j Remainder Subtract lines 3g, 3h, and 3ı from 3f 4 Distributions for 2018 from Section D, line 7 \$
a Applied to underdistributions of prior years
b Applied to 2018 distributable amount
c Remainder Subtract lines 4a and 4b from 4
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3 g and 4 a from line 2 If the amount is greater than zero, explain in Part VI See instructions
6 Remaining underdistributions for 2018 Subtract lines 3 h and 4 b from line 1 If the amount is greater than zero, explain in Part VI See instructions
7 Excess distributions carryover to 2019. Add lines 3j and 4c
8 Breakdown of line 7
a Excess from 2014.
b Excess from 2015.
c Excess from 2016.
d Excess from 2017.
e Excess from 2018.

| (i) <br> Excess Distributions | (ii) <br> Underdistributions <br> Pre-2018 | (iii) <br> Distributable <br> Amount for 2018 |
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|  |  |  | 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)

## Facts And Cırcumstances Test

## 990 Schedule A, Supplemental Information

| Return Reference |  | Explanation |
| :--- | :--- | :--- |
| PART II, LINE 10 | OTHER INCOME 1,180 |  |

## SCHEDULE O Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-
EZ)
Department of the Treasur

| Return <br> Reference |  |
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| FORM 990- | SALES TAX ADJ 117 TOTAL 117 |
| EZ, PART I, |  |
| LINE 8 |  |

Form 990 or 990 -EZ or to provide any additional information.

- Attach to Form 990 or 990-EZ.
- Go to wwwirs.gov/Form990 for the latest information.


## 990 Schedule O, Supplemental Information

990 Schedule O, Supplemental Information

Return Explanation
Reference
FORM 990-
EZ, PART I,
LINE 16
QUEST/EBT PROGRAM SUPPLIES 211 QUEST BANK 752 MARKET COINS COST 680 MERCHANT FEES 1,985 QU EST MATCHED COUPONS 1,742 MERCHANDISE SOLD COST OF GOODS SOLD 5,027 RAFFLE RAFFLE BANK 38 SUPPLIES-RAFFLE 78 RAFFLE LICENSE 20 EXPENSES ADVERTISING/GENERAL 605 SIGNAGE 3,780 RADIO ADVERTISING 866 GRAPHIC DESIGN 410 ADMIN SUPPLIES 455 ADMIN PHONE 665 WEBSITE AND OUTREACH 768 SOFTWARE \& IPAD DATA 343 COMPUTER SUPPLIES 279 MEETINGS 134 BOARD AND EMPLOYEE TRAINI NG 97 LIABILITY INSURANCE 599 DIRECTORS AND OFFICERS INS 937 CHILDREN'S ACTIVITY SUPPL 140 MARKET SUPPLIES 159 MEMBERSHIP 466 SCHOLARSHIP/GRANT 1,000 BANK 70 CORPORATE DOCUMENTATIO N 100 ADULT EDUCATIONAL PROGRAM 1,750 ADULT ED PROGRAM SUPPLIES 929 NON-INVESTMENT DEPRECI ATION 174 TOTAL 25,259

990 Schedule O, Supplemental Information

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| FORM 990- | 866866 LESS ACCUMULATED DEPRECIATION 274 448 TOTAL 592 418 |
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| FORM 990－ | ACCOUNTS PAYABLE AND ACCRUED EXPENSES 172 186 |
| EZ，PART II， |  |
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990 Schedule O, Supplemental Information

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| FORM 990- <br> EZ, PART III | PROVIDE A COMMUNITY MARKET TO PROMOTE LOCAL AND SUSTAINABLE AGRICULTURE AND EDUCATE THE PUBLIC <br> ON MATTERS OF AGRICULTURE |

990 Schedule O, Supplemental Information

| Return <br> Reference | Explanatıon |
| :--- | :--- |
| FORM 990- | ALL OTHER EXPENSES NECESSARY TO PROVIDE OTHER COMMUNITY SERVICES THAT FORWARD SUSTAINABLE |
| EZ, PART III, | AGRICULTURE AND LOCAL CRAFTS |
| LINE 31 |  | | $\begin{array}{c}\text { Return } \\ \text { Reference }\end{array}$ | Explanation |
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| FORM 990- | ALL OTHER EXPENSES NECESSARY TO PROVIDE OTHER COMMUNITY SERVICES THAT FORWARD SUSTAINABLE |
| EZ, PART III, | AGRICULTURE AND LOCAL CRAFTS |
| LINE 31 |  | | $\begin{array}{c}\text { Return } \\ \text { Reference }\end{array}$ | Explanation |
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| FORM 990- | ALL OTHER EXPENSES NECESSARY TO PROVIDE OTHER COMMUNITY SERVICES THAT FORWARD SUSTAINABLE |
| EZ, PART III, | AGRICULTURE AND LOCAL CRAFTS |
| LINE 31 |  | | $\begin{array}{c}\text { Return } \\ \text { Reference }\end{array}$ | Explanatıon |
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| $\begin{array}{l}\text { FORM 990- } \\ \text { EZ, PART III, } \\ \text { LINE } 31\end{array}$ | $\begin{array}{l}\text { ALL OTHER EXPENSES NECESSARY TO PROVIDE OTHER COMMUNITY SERVICES THAT FORWARD SUSTAINABLE } \\ \text { AGRICULTURE AND LOCAL CRAFTS }\end{array}$ | | $\begin{array}{c}\text { Return } \\ \text { Reference }\end{array}$ | Explanatıon |
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