990

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

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

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

2018

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A F	or th	e 2018	calendar year, or tax year beginning 07/01, 2018, at			06/30, <b>20</b> 19		
			C Name of organization		D Employer ident			
<b>B</b> 0	heck if a	pplicable:	MYAGRO FARMS		45-5267	449		
X	Addre		Doing business as		1			
	7 '	e change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number (503) 313-6371			
	Initia	l return	200 BROADWAY, FL 3					
		return/ nated	City or town, state or province, country, and ZIP or foreign postal code					
	Amer	nded	NEW YORK, NY 10038		<b>G</b> Gross receipts	11,351,082.		
		cation	F Name and address of principal officer: EVAN MARWELL		H(a) Is this a group subordinates?	return for Yes X No		
		5	200 BROADWAY, FL 3, NEW YORK, NY 10038		H(b) Are all subordina	ates included? Yes No		
ı	Tax-ex	empt st	atus: $X = 501(c)(3)$ $501(c)( )$ (insert no.) 4947(a)(1) or	527	If "No," attac	ch a list. (see instructions)		
J	Websi	ite: 🕨	WWW.MYAGRO.ORG		H(c) Group exempti	ion number		
K	Form	of orgar	nization: X Corporation Trust Association Other	L Year of form	ation: 2012 <b>M</b> St	tate of legal domicile: CA		
P	art I		mmary					
	1		describe the organization's mission or most significant activities: BY USIN			AYAWAY SYSTEM		
çe		TO	PURCHASE AGRICULTURAL INPUTS & PROVIDE TECHNICA	AL TRAININ	G TO HELP			
nan		NCR.	EASE THEIR HARVESTS.					
Governance	2		this box 🕨 🔛 if the organization discontinued its operations or disposed		1	1		
	3		er of voting members of the governing body (Part VI, line 1a)			5.		
ဆ	4		er of independent voting members of the governing body (Part VI, line 1b)			<b>4</b> 5.		
Activities &	5		number of individuals employed in calendar year 2018 (Part V, line 2a)			5 26.		
į	6		number of volunteers (estimate if necessary)			6 6.		
⋖	l		unrelated business revenue from Part VIII, column (C), line 12			7a 0.		
	b	Net u	nrelated business taxable income from Form 990-T, line 38			7b 0.		
	_		COPY FOR		Prior Year	Current Year		
ne	8	Contri	ibutions and grants (Part VIII, line 1h).  PUBLIC INSPEC	TION	7,924,742			
Revenue	9	Progra	am service revenue (Part VIII, line 2g)	-	1,413,789			
Re	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)		2,194	300,000.		
	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,340,725			
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			0. 11,331,002.		
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		0.			
	14 15		its paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,178,775			
Expenses	l					0. 0.		
ben			ssional fundraising fees (Part IX, column (A), line 11e)			0.		
Ĕ	l		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,386,671	922,692.		
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,565,446			
	19		nue less expenses. Subtract line 18 from line 12		775,279			
or		110101	too loos expenses. Castract mile to from the 12, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		inning of Current Ye			
ets	20	Total	assets (Part X, line 16)		3,546,653	3. 18,279,428.		
Ass I Ba	21		liabilities (Part X, line 26)		1,757,828	1,490,340.		
Net Assets or Fund Balances	22		ssets or fund balances. Subtract line 21 from line 20.		1,788,825	16,789,088.		
	rt II		gnature Block			'		
Un	der pe	nalties o	of perjury, I declare that I have examined this return, including accompanying schedule	es and statements,	and to the best of r	my knowledge and belief, it is		
true	e, corre	ect, and	complete. Declaration of preparer (other than officer) is based on all information of which	preparer has any	knowledge.			
Sig			Signature of officer		Date			
He	re							
			Type or print name and title					
De:		Print/	Type preparer's name Figure 1997 Proparer's signature	Date	Check i	f PTIN		
Paid	ı barer	PAU	L HAMMERSCHMIDT	7/14/202				
	Only		sname ▶BDO USA, LLP		Firm's EIN ▶ 13			
		Firm's	address ▶100 PARK AVENUE NEW YORK, NY 10017-5001		Phone no. 21	2-885-8000		
			iscuss this return with the preparer shown above? (see instructions).			X Yes No		
For	Pape	rwork	Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2018)		

Form 990 (2018) Page 2 Statement of Program Service Accomplishments Part III Lline in this Bart III

	Check if S	schedule O conta	ins a response or note to any line in this	Part III	<u>X</u>					
	Briefly describe the organization's mission: BY USING A MOBILE NETWORK LAYAWAY SYSTEM TO PURCHASE AGRICULTURAL									
			AL TRAINING TO HELP INCREAS							
2			significant program services during the							
	prior Form 990 or 9	990-EZ?			Yes X No					
3	If "Yes," describe the		on Schedule O. ucting, or make significant changes	in how it conducts any program	n					
•	_		· · · · · · · · · · · · · · · · · · ·							
	If "Yes," describe the	•								
4			m service accomplishments for each $01(c)(4)$ organizations are required to							
			ny, for each program service reported.		,					
	(Code:	) (Expenses \$	1,276,365. including grants of \$	o. ) (Revenue \$	0.)					
Ŧu.	ATTACHMENT		1,270,303. Including grains of $\psi$	) (πονείταε ψ						
4b	(Code:	_) (Expenses \$	237,066. including grants of \$	0) (Revenue \$	0)					
	ATTACHMENT									
4c	(Code:	_) (Expenses \$	905,793. including grants of \$	o) (Revenue \$	0)					
	ATTACHMENT	3								
4d	Other program serv	vices (Describe in	Schedule O.)							
		includi	· · · · · · · · · · · · · · · · · · ·	enue \$						
4e			2,419,224.	•						

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Part IV Page 3

Part	IV Checklist of Required Schedules			
	<u> </u>		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
-	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
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		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
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
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	_		
_	complete Schedule D, Part III	8		X
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
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f	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
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Part	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		X
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? If "Yes," complete Schedule J	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			X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 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		X
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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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? <i>If "Yes," complete Schedule N, Part I</i>	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"	<u> </u>		
02	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
55	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? <i>If "Yes," complete Schedule R, Part II, III,</i>	- 55		
34	or IV, and Part V, line 1	34	Х	
35 2	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	51		
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part		<u> 30</u>		
rail	Check if Schedule O contains a response or note to any line in this Part V			
	Shook ii Oonoddio O oondano a response or note to any iile iii tiis Falt V.,.,.,.,.,.,.		Yes	No
1 ~	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 03	
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ü		10	Х	
	reportable gaming (gambling) winnings to prize winners?	1c	_ <u> </u>	

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 26			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
va	solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а		7a		Х
L	and services provided to the payor?	7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.5		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		х
	required to file Form 8282?	7с		
	If "Yes," indicate the number of Forms 8282 filed during the year	7.0		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	_		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	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?	15		Х
	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?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

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

Sect	ion A. Governing Body and Management				
		1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5		
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	lationship with			37
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or ur				v
	supervision of officers, directors, or trustees, or key employees to a management company or other	er person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's		5		X
6	Did the organization have members or stockholders?		6		^
7a	Did the organization have members, stockholders, or other persons who had the power to el				Х
_	one or more members of the governing body?		7a		Δ.
b	Are any governance decisions of the organization reserved to (or subject to approval		7b		Х
_	stockholders, or persons other than the governing body?				21
8	Did the organization contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the meetings held or written actions under the contemporaneously document the contemporaneou	ertaken during			
_	the year by the following:		8a	Х	
a	The governing body?		8b	X	
ь 9	Each committee with authority to act on behalf of the governing body?				
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ne reactied a	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inte			·.)	
			_	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pro-		10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	•	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-			
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests to	hat could give			
	rise to conflicts?		12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the p	olicy? If "Yes,			
	describe in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review ar				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation			v	
а	The organization's CEO, Executive Director, or top management official		15a	Х	X
b	Other officers or key employees of the organization		15b		21
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
тьа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a toyable patity during the year?	•	16a		X
<b>L</b>	with a taxable entity during the year?				
D	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	organization's exempt status with respect to such arrangements?		16b		
Sect	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ CA, MA, OR,				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable),	990, and 990	-T (Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that ap  Own website  Another's website  X Upon request Other (explain in Sch	ply.	, -		. /
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	,	nterest	policy	, and
. •	financial statements available to the public during the tax year.	,		P = 110 )	, and
20	State the name, address, and telephone number of the person who possesses the organization's because the organization or the organ	oooks and reco	rds ►		

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations	box,	unles er and	neck ss pe	ition more	e than of is both or/trust Highest	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional trustee		oloyee	Highest compensated employee				and related organizations
(1)EVAN MARWELL	18.00									
CHAIRMAN	0.	Х		Х				0.	0.	0.
(2)CASEY CLINE	18.00									
DIRECTOR	0.	Х						0.	0.	0.
(3)NAOMI BAER	2.00									
DIRECTOR, THRU 5/2019	0.	Х						0.	0.	0.
(4)RICH LEIMSEIDER	18.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)DIDO HARDING	18.00									
DIRECTOR, AS OF 3/2018	0.	Х						0.	0.	0.
(6)FRANK BRAEKEN	18.00									
DIRECTOR, AS OF 3/2018	0.	X						0.	0.	0.
(7)ANUSHKA RATNAYAKE	40.00									
CEO & FOUNDER	0.			Х				43,333.	0.	0.
(8)JANE CHOI	40.00									
CHIEF FINANCIAL OFFICER	0.			Х				130,000.	0.	0.
(9)SHON MORRIS	40.00									
VP OF PEOPLE OPERATIONS	0.			Х				150,000.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

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	rt VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es, a	and F	ligl	hest Compensat	ed Employees (c	ontinued)	ago e
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck ss pe	rson lirect	n both highest compensated et is or employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensatic from the organization and related organization	on n
			-									
1b	Sub-total Sub-total							<b></b>	323,333.	0.		0.
С	Total from continuation sheets to Part VII, S	ection A						•	0.	0.		0.
	Total (add lines 1b and 1c)							<u> </u>	323,333.	0.		0.
2	Total number of individuals (including but not reportable compensation from the organization			iiste 2	a a	DOVE	e) who	эте	ceived more than	\$100,000 01		
_											Yes	No
3	Did the organization list any former office											
	employee on line 1a? If "Yes," complete Sched										3	Х
4	For any individual listed on line 1a, is the organization and related organizations graindividual.	eater than	\$15	0,0	00?	. If	"Yes	5,"	complete Schedu	le J for such	4	X
5	Did any person listed on line 1a receive or	accrue co	mpen	sati	on 1	from	any	un	related organization	on or individual	_	37
Se	for services rendered to the organization? If "Yoction B. Independent Contractors	es," comple	te Sch	nedu	ıle J	I for	such	per	son		5	X
1	Complete this table for your five highest com compensation from the organization. Report c year.											

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 4		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 1

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### Part VIII Statement of Revenue

		Check if Schedule O contains a respor	nse or note to ar	ny line in this Part V	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	345,966. 10,702,360.				
	h	Total. Add lines 1a-1f		11,048,326.			
Program Service Revenue	2a b c d		Business Code				
.ogı	f	All other program service revenue					
<u> </u>	<u>g</u> 3	Total. Add lines 2a-2f	ds, interest,	0.			
		and other similar amounts)		2,756.			2,756.
	4   5	Income from investment of tax-exempt bond Royalties	•	0.			
	6a b c d 7a	Gross rents	(ii) Personal	0.			
	C	and sales expenses		0.			
Other Revenue	d 8a b	Net gain or (loss)	0.				
0	C	Net income or (loss) from fundraising events		0.			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses b					
	с 10а	Net income or (loss) from gaming activities.  Gross sales of inventory, less returns and allowances		0.			
	b c	Less: cost of goods sold	0.	0.			
		Miscellaneous Revenue	Business Code				
	11a b	FORGIVENESS OF DEBT	900099	300,000.			300,000.
	C	All other revenue					
	d e	All other revenue		300,000.			
	12	Total revenue. See instructions.		11,351,082.			302,756.

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# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respo	nse or note to any line	in this Part IX	<del> </del>	X
	not include amounts reported on lines 6b, 7b, 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	0.			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	388,333.	155,333.	233,000.	
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.			
7	Other salaries and wages	1,494,783.	1,297,103.	23,229.	174,451.
	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	0.			
9	Other employee benefits	170,822.	160,070.	8,570.	2,182.
10	Payroll taxes	99,689.	93,414.	5,002.	1,273.
11	Fees for services (non-employees):				
а	Management	0.			
b	Legal	5,224.		5,224.	
C	Accounting	50,564.		50,564.	
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17	0.			
	f Investment management fees	0.			
Q	Other. (If line 11g amount exceeds 10% of line 25, column	447,194.	396,782.	39,451.	10,961.
	(A) amount, list line 11g expenses on Schedule O.) ATCH 5	610.	607.	3, 431.	10,701.
	Advertising and promotion	19,392.	17,617.	1,758.	17.
	Office expenses	111,890.	54,311.	44,658.	12,921.
	Information technology	0.	01/0111	11,000.	
	Occupancy	25,281.	22,830.	2,353.	98.
	Travel	220,096.	188,340.	18,636.	13,120.
	Payments of travel or entertainment expenses				
-	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	0.			
	Interest	24,236.	24,012.	224.	
	Payments to affiliates	0.			
	Depreciation, depletion, and amortization	1,000.	1,000.		
23	Insurance	21,005.	13,672.	7,333.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	10.754	0.607	2 267	
•	TAXES AND FEES	10,754.	8,687.	2,067.	
b	PROGRAM REIMBURSEMENT	-14,554.	-14,554.		
•					
C					
	All other expenses Add lines 1 through 24o	3,076,319.	2,419,224.	442,072.	215,023.
	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	3,0,0,317.	2,112,221.	112,012.	213,023.
	organization reported in column (B) joint costs from a combined educational campaign and				
	following SOP 98-2 (ASC 958-720)	0.			

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# Part X Balance Sheet

ı e	ILA	Bulanco Chock			
		Check if Schedule O contains a response or note to any line in this	Part X		<u> </u>
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	964,185.	1	5,172,337.
	2	Savings and temporary cash investments	0.	2	212.
	3	Pledges and grants receivable, net		3	0.
	4	Accounts receivable, net	2,090,310.	4	825,000.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			0.
ts	7	organizations (see instructions). Complete Part II of Schedule L		7	0.
Assets	7	Notes and loans receivable, net	•	8	0.
Ã	8	Inventories for sale or use  Prepaid expenses and deferred charges	•	9	17,825.
	_	Land, buildings, and equipment: cost or	. 23/310.	9	17,023.
	IVa	other basis. Complete Part VI of Schedule D  10a  2,000			
	b	Less: accumulated depreciation		10c	583.
	11	Investments - publicly traded securities			0.
	12	Investments - other securities. See Part IV, line 11			0.
	13	Investments - program-related. See Part IV, line 11			0.
	14	Intangible assets			0.
	15	Other assets. See Part IV, line 11	84,850.	15	12,263,471.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	18,279,428.
	17	Accounts payable and accrued expenses		17	140,340.
	18	Grants payable	0.	18	0.
	19	Deferred revenue		19	0.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
es	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
jab		disqualified persons. Complete Part II of Schedule L			0.
_	23	Secured mortgages and notes payable to unrelated third parties		20	0.
	24	Unsecured notes and loans payable to unrelated third parties		24	1,350,000.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			0
		of Schedule D	1,757,828.	25	1,490,340.
_	26	Total liabilities. Add lines 17 through 25.		26	1,490,340.
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright$ $X$ and complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	-406,538.	27	13,615,503.
Ba	28	Temporarily restricted net assets	2,195,363.	28	3,173,585.
pu	29	Permanently restricted net assets	0.	29	0.
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t A	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	1,788,825.	33	16,789,088.
	34	Total liabilities and net assets/fund balances	3,546,653.	34	18,279,428.

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)					82.
2	2 Total expenses (must equal Part IX, column (A), line 25)					
3	Revenue less expenses. Subtract line 2 from line 1	3			74,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,7	88,8	325.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8		6,7	25,6	
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-1	75.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		16,7	89,0	188.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	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 con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversi	ight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in			
	Schedule O.	-				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b		

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

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

45-5267449

Department of the Treasury Internal Revenue Service Name of the organization

MYAGRO FARMS

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

Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must c	omplete	e this pa	art.) See instructions	
The	org	anization is not a private fou	ndation because it	is: (For lines 1 throuç	gh 12, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches descr	ibed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school described in <b>secti</b>	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	I-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described i	n <b>sectio</b>	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	ation operated in	conjunction with a hos	spital des	scribed ir	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st						
5		An organization operated t	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local go	•			•	,,,,,,,	
7		An organization that norma	-		pport fro	om a go	vernmental unit or fro	om the general public
_		described in section 170(b)		•				
8		A community trust describe						
9		An agricultural research org				-		
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). Ei	nter the i	name, city, and state of	the college or
		university:						
10	X	An organization that norma receipts from activities rela	Ily receives: (1) me ted to its exempt f	ore than 331/3 % of its functions - subject to (	support ertain e	trom co	ntributions, membersh s. and (2) no more tha	nip fees, and gross n 331/3 %of its
		support from gross investm	ent income and u	nrelated business tax	able inco	me (les	s section 511 tax) from	businesses
11		acquired by the organization				•	•	
1 1 12		An organization organized and An organization organized and areas and an area area.	•	•	•			earry out the nurneces
12		of one or more publicly su	•	•				
		Check the box in lines 12a t	-					
_		Type I. A supporting orga	•	• •			·	
а	_	the supported organization	· ·	•	-			
		supporting organization.				ajority of	the directors of truste	es of the
b		Type II. A supporting org	•			with ite	supported organization	on(s) by baying
	_	control or management of	-					
		organization(s). You must		=	tilo odili	о рогоог	o that control of man	ago the supported
С		Type III functionally integ	•		ted in co	onnectio	n with and functional	ly integrated with
·	_	its supported organization						.,g.a.ca,
d		Type III non-functionally		•				ted organization(s)
		that is not functionally into			-			
		requirement (see instruct	•	• •	-		•	
е		Check this box if the orga	nization received	a written determinatio	n from tl	he IRS tl	nat it is a Type I, Type I	I, Type III
		functionally integrated, or	Type III non-funct	ionally integrated sup	porting o	organizat	ion.	
f		iter the number of supported						
g	Pr	ovide the following information	on about the suppo	orted organization(s).				
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tat.	al							

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2018 Page **2** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Calendar year (or fiscal year beginning in)   (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018  1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount	(f) Total
membership fees received. (Do not include any "unusual grants.")	
organization's benefit and either paid to or expended on its behalf	
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	
each person (other than a governmental unit or publicly supported organization) included on	
shown on line 11, column (f)	
6 Public support. Subtract line 5 from line 4	
Section B. Total Support	
Calendar year (or fiscal year beginning in) ► (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018	(f) Total
7 Amounts from line 4	
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	
9 Net income from unrelated business activities, whether or not the business is regularly carried on	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part 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 organization, check this box and stop here.	
Section C. Computation of Public Support Percentage	
Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	<u>%</u>
Public support percentage from 2017 Schedule A, Part II, line 14	%
16a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, ch	
box and <b>stop here.</b> The organization qualifies as a publicly supported organization.	
<b>b</b> 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or mor	
this box and <b>stop here.</b> 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 li 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. E	
Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly su	•
organization	
b 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a,	
15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and sto	
Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a	-
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	

Schedule A (Form 990 or 990-EZ) 2018 Page **3** 

### 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.)

2 Coss recepts from admissions, mechandles sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .  3 Giness recepts from admissions that are not an unrelated trade or business under section 513 .  4 Tax revenues levied for the organization's benefits 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	Sec	tion A. Public Support						
reserved, (Dono thicked any "unusual grants.)  2.309,072, 2.469,352, 4.979,347, 7.924,742, 11,648,326, 29,729,739  Coss receipts from administer, membradies add or services performed, or facilities furnished in any activity that is related to the organization's tax-serret purposes	Caler	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
2 Closes receptor from admissions, merchandles and or sections performed, or facilities furnished in any activity that is related to the organization's tixe-exempt purpose  3 Glases receipts from activities that are not an unrelated transfer of business under section \$13.  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	1	Gifts, grants, contributions, and membership fees						
sold or senters performed, or facilities furnished in any activity that is related to the organizations Exercisency Disputes.  3 Gross receipts from activities that are not an unrelated and to the organization benefit and elither paid to or expended on its behalf!  4 Tax revenues levied for the organization 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		received. (Do not include any "unusual grants.")	2,308,072.	2,469,252.	4,979,347.	7,924,742.	11,048,326.	28,729,739.
Trainble in any activity that is related to the organization for tax exempt purpose	2	Gross receipts from admissions, merchandise						
Section B. Total Support		sold or services performed, or facilities						
3 Gess receipts from activates that are not an unrelated trade or business under section 513.  4 Tax revenues levied for the organizations benefit and either paid to or expended on its behalf a.c.i  5 The value of services or facilities furnished by a governmental unit to the organization without charge.  6 Total Add lines 1 through 5		furnished in any activity that is related to the						
4 Tax revenues levided for the organization's benefit and either paid to or expended on its behalf		organization's tax-exempt purpose						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	3	Gross receipts from activities that are not an						
organization's benefit and either paid to organization's benefit and either paid to organization's texture of services or facilities furnished by a governmental unit to the organization without charge		unrelated trade or business under section 513						0.
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,	4	Tax revenues levied for the						
5 The value of services or facilities furnished by a governmental unit to the organization without charge		organization's benefit and either paid to						
furnished by a governmental unit to the organization without charge		or expended on its behalf						0.
organization without charge	5	The value of services or facilities						
Total Add lines 1 through 5		furnished by a governmental unit to the						
Total Add lines 1 through 5		. •						0.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	6	•	2,308,072.	2,469,252.	4,979,347.	7,924,742.	11,048,326.	28,729,739.
b Amounts included on lines 2 and 3 received from other than 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	7 a	•						
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								0.
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	b							
or 1% of the amount on line 13 for the year c Add lines 7a and 7b		·						
C Add lines 7a and 7b		-						0.
8 Public support. (Subtract line 7c from line 6)	_	· [						0.
Section B. Total Support								
Section B. Total Support  Calendar year (or fiscal year beginning in)  Amounts from line 6		•• `						28,729,739.
Calendar year (or fiscal year beginning in) ► (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total  9 Amounts from line 6	Sec				I			
9 Amounts from line 6			(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.  b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	_							
rents, royalties, and income from similar sources		[						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		• •						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		*	8.	21.		160.	2,756.	2,945.
section 511 taxes) from businesses acquired after June 30, 1975	b							
acquired after June 30, 1975	~	· ·						
c Add lines 10a and 10b		,						0.
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 (Explain in Part VI.) ATCH 1.  13 Total support. (Add lines 9, 10c, 11, and 12.)	c		8.	21.		160.	2.756.	
activities not included in line 10b, whether or not the business is regularly carried on		ľ	0.	21.		100.	27730.	2,713.
carried on	••							
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1. 391. 391. 300,000. 300,391  13 Total support. (Add lines 9, 10c, 11, and 12.) 2,308,471. 2,469,273. 4,979,347. 7,924,902. 11,351,082. 29,033,075  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 (line 8, column (f), divided by line 13, column (f)) 15 98.96 %  16 Public support percentage from 2017 Schedule A, Part III, line 15 16 100.00 %  Section D. Computation of Investment Income Percentage  17 Investment income percentage from 2017 Schedule A, Part III, line 17 18 %  18 Investment income percentage from 2017 Schedule A, Part III, line 17								0
loss from the sale of capital assets (Explain in Part VI.) ATCH 1. 391. 300,000. 300,391  13 Total support. (Add lines 9, 10c, 11, and 12.)								<u></u>
(Explain in Part VI.) ATCH 1. 391. 300,000. 300,391  13 Total support. (Add lines 9, 10c, 11, and 12.)	12	g .						
Total support. (Add lines 9, 10c, 11, and 12.)			201				300 000	200 201
and 12.)	12	Г	391.				300,000.	300,391.
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 2018 (line 8, column (f), divided by line 13, column (f))	13	• • • •	2 200 471	2 460 272	1 070 217	7 924 902	11 251 002	20 022 075
organization, check this box and stop here	1.1	,						
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 from 2017 Schedule A, Part III, line 17  18 Investment income percentage from 2017 Schedule A, Part III, line 17  19 331/3% 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. ▶   18 331/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, 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. ▶   19 331/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, 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. ▶	14		· ·			•		` ^ ` / _
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	Sac							
Public support percentage from 2017 Schedule A, Part III, line 15					nn (f))		15	98 96%
Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))			, ,	•				
17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) 17 .01 %  18 Investment income percentage from 2017 Schedule A, Part III, line 17 18 %  19 a 331/3% 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.   10 1							16	100.00 76
18 Investment income percentage from 2017 Schedule A, Part III, line 17  19a 331/3% 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.   18 %  18 %  19a 331/3% support tests - 2018. 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.					3 column (f))		17	. 01 %
19a 331/3% 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 . ▶   ■ 331/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, 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 ▶			,					
17 is not more than 331/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . <b>X b</b> 331/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and <b>stop here.</b> 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 19a, 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	туа							
line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization			-	-	•	•		
	b							. $\square$
	20							. —

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Schedule A (Form 990 or 990-EZ) 2018 Page 4

#### **Supporting Organizations** Part IV

(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.)

### S

	on A. All 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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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 <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 <b>Part VI</b> 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		
5а	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 <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	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? <i>If</i> "Yes," <i>provide detail in Part VI</i> .	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	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 <b>Part VI.</b>	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 <b>Part VI.</b>	9с		
10 a	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			

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10b Schedule A (Form 990 or 990-EZ) 2018

10a

determine whether the organization had excess business holdings.)

supporting organizations)? If "Yes," answer 10b below.

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Page 5 Schedule A (Form 990 or 990-EZ) 2018

MYAGRO FARMS

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11b		
	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.	11c		
Section	on B. Type I Supporting 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on 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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
C = =4!	11 0 17	1		
Section	on D. All Type III Supporting Organizations		Vaa	N <sub>a</sub>
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	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?	1		
2				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons).	
а	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions).	
•	And Mark Tool America (America) (America)		Yes	No
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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 details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard	3h		

Schedule A (Form 990 or 990-EZ) 2018 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	n Nov. 20, 1970 (expla	in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization	zations r	nust complete Sectio	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(7.) 7.1101 7.001	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
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		
7 Check here if the current year is the organization's first as a non-functionall	y integra	ited Type III supporting	g organization (see
instructions).			· · ·

Schedule A (Form 990 or 990-EZ) 2018 Page **7** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish ex						
2	Amounts paid to perform activity that directly furthers exer	ed					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organia	zations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.						
7	<b>Total annual distributions.</b> Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	the organization is resp	onsive				
	(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)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018			
_1	Distributable amount for 2018 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2018						
	(reasonable cause required - explain in Part VI). See						
	instructions.						
3	Excess distributions carryover, if any, to 2018						
а	From 2013						
b	From 2014						
С	From 2015						
d	From 2016						
е	From 2017						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2018 distributable amount						
i	Carryover from 2013 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i 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 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2018. Subtract lines 3h						
	and 4b from line 1. For result 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:						
а	Excess from 2014						
b	Excess from 2015						
С	Excess from 2016						
d	Excess from 2017						
е	Excess from 2018						

Schedule A (Form 990 or 990-EZ) 2018 Page **8** 

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; 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.)

- <u> </u>	· · · · · · · · · · · · · · · · · · ·			•	ATTACHMENT 1	
SCHEDULE A, PART III	I - OTHER INCOME	3			THE THE TENT OF TH	
DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
OTHER INCOME	391.					391.
FORGIVENESS OF DEBT					300,000.	300,000.
TOTALS	391.				300,000.	300,391.

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Employer identification number

MYAGRO FARMS		45-5267449			
Organization type (check on	e):	10 0207117			
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fou	undation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private founda	tion			
	501(c)(3) taxable private foundation				
or more (in money contributor's total Special Rules	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributor property) from any one contributor. Complete Parts I and II. See instruction contributions.  In described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1	ns for determining a			
13, 16a, or 16b, a	sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 and that received from any one contributor, during the year, total contributions of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. C	s of the greater of (1)			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-EZ, or 990-PF), but it mu	t isn't covered by the General Rule and/or the Special Rules doesn't file Schoust answer "No" on Part IV, line 2, of its Form 990; or check the box on line I to certify that it doesn't meet the filing requirements of Schedule B (Form 990	H of its Form 990-EZ or on its			

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_		\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$\$.	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies o	f Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9_		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$325,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$120,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 550,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 385,446.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 192,015.	Person Payroll Noncash  (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$115,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$\\$\\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization MYAGRO FARMS

Part II	Noncash Property	(see instructions)	). Use duplicate co	pies of Part II if additional	space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization MYAGRO FARMS **Employer identification number** 45-5267449 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number

MYZ	YAGRO FARMS		45-5267449
Pa	art I Organizations Maintaining Donor Advised Funds or Othe		r Accounts.
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 6.	
	(a) Donor adv	/ised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing t	hat the assets held	in donor advised
	funds are the organization's property, subject to the organization's exclus	sive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant for	unds can be used
	only for charitable purposes and not for the benefit of the donor or do	nor advisor, or for a	any other purpose
	conferring impermissible private benefit?		Yes No
Pa	art II Conservation Easements.		
	Complete if the organization answered "Yes" on Form 990		
1	Purpose(s) of conservation easements held by the organization (check al	ll that apply).	
	Preservation of land for public use (e.g., recreation or education)	Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation	vation contribution in	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure inclu	ded in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25	/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, ext	inguished, or termin	nated by the organization during the
	tax year ▶		
4	Number of states where property subject to conservation easement is lo		
5	Does the organization have a written policy regarding the periodic		-
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violation	ons, and enforcing cor	nservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handling of violati	ons, and enforcing c	conservation easements during the year
_	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above satisfy the r		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easeme		
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements.	organization's financ	cial statements that describes the
D۵	art III Organizations Maintaining Collections of Art, Historical T	reasures or Othe	ar Similar Assats
	Complete if the organization answered "Yes" on Form 990		difficial Addets.
10			rovenue statement and belence about
1a	works of art, historical treasures, or other similar assets held for pu	iblic exhibition, edu	ication, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial	statements that des	scribes these items.
b			
	works of art, historical treasures, or other similar assets held for pupulic service, provide the following amounts relating to these items:	iblic exhibition, edu	ication, or research in furtherance of
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> ¢
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures		
_	following amounts required to be reported under SFAS 116 (ASC 958) re		_ ·
а	Revenue included on Form 990, Part VIII, line 1		
b			<b>&gt;</b> \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 Page 2

Pa	rt III Organizations Maintaini	ng Colle	ctions of	Art, Histo	rical Tre	asures	s, or	Other	Similar As	sets (c	continue	d)
3	Using the organization's acquisition	n, acces	sion, and	other recor	ds, check	k any o	of the	follow	ring that are	a sign	ificant us	se of its
	collection items (check all that app	ly):			_							
а	Public exhibition			d _	Loan	or excha	ange	prograi	ms			
b	Scholarly research			е	Other							
С	Preservation for future gene	rations										
4	Provide a description of the organ	nization's	collections	and expla	ain how t	they fur	rther	the or	ganization's	exempt	t purpose	in Part
	XIII.											
5	During the year, did the organization	n solicit (	or receive o	donations o	f art, histo	orical tr	easu	res, or	other similar			
-	assets to be sold to raise funds rath			ained as pa	rt of the o	organiza	ation'	s collec	ction?		Yes	No
Pa	rt IV Escrow and Custodial A Complete if the organiza 990, Part X, line 21.			es" on For	m 990, F	Part IV,	line	9, or r	eported an	amour	nt on For	m
1a	Is the organization an agent, truste	e, custo	dian or othe	er intermed	liary for c	ontribut	tions	or othe	r assets not			
	included on Form 990, Part X?									[	Yes	No
b	If "Yes," explain the arrangement i	n Part XII	II and comp	olete the fo	llowing tab	ole:						
									P	mount		
С	Beginning balance						1c					
d	Additions during the year						1d					
е	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an am						or cu	stodial	account liabi	lity?	Yes	No
b	If "Yes," explain the arrangement i	n Part XII	II. Check h	ere if the e	xplanation	has be	en pr	ovided	on Part XIII			
Pa	rt V Endowment Funds.											
	Complete if the organiza	tion ans	wered "Ye	es" on For	m 990, F							
		<b>(a)</b> Cui	rrent year	(b) Prio	r year	(c) Tw	o years	s back	(d) Three yea	rs back	(e) Four ye	ears back
1 a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage				e (line 1g,	column	n (a))	held as	:			
а	Board designated or quasi-endown	nent ▶_		_%								
	Permanent endowment	%										
С	Temporarily restricted endowment	· —	%									
_	The percentages on lines 2a, 2b, a					_						
3a	Are there endowment funds not in	the poss	ession of th	ne organiza	ation that	are hel	d and	d admir	nistered for th	ne	- T	
	organization by:										-	es No
	(i) unrelated organizations										3a(i)	
	(ii) related organizations										3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	_		•			?				3b	
4	Describe in Part XIII the intended u											
Pa	rt VI Land, Buildings, and Equ Complete if the organize	ation ans	swered "Y	es" on Fo	rm 990. I	Part IV	. line	11a. S	See Form 9	90. Pa	rt X. line	10.
	Description of property		(a) Cost or	other basis	(b) Cost of	or other ba		(c) Acc	cumulated		) Book valu	
4-	Lond		(inves	tment)	(0	ther)		depr	eciation			
1a	Land											
b	Buildings											
۲ C	Leasehold improvements					2,00	00		1,417.			583.
d	Equipment					۷,00	+		-, / •			505.
	Other		t egual Forr	n 990. Part	X. columi	n (B). lir	ne 10	G. )	•			583.

45-5267449

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MYAGRO FARMS Schedule D (Form 990) 2018

Part VII

JSA 8E1270 1.000

**Investments - Other Securities.** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H)Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Investments - Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1)(2) (3)(4)(5) (6)(7)(8) (9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) EMPLOYEE ADVANCE (2) SECURITY DEPOSIT 7,950. (3) DUE FROM AFFILIATES 12,255,521. (4)(5)(6)(7) (8) (9)12,263,471. Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2)(3)(4)(5)(6)(7)(8)Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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Schedule D (Form 990) 2018 Page **4** 

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5 Part	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	5 <u> </u>	
rait	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	-	
b	Prior year adjustments	-	
C	Other losses.	-	
d		2e	
e	Add lines 2a through 2d	3	
3	Subtract line <b>2e</b> from line <b>1</b>		
4	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Patt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		ne 4; Part X, line
SEE	PAGE 5		

JSA 8E1271 1.000

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 MYAGRO FARMS 45-5267449 Page **5** 

### Part XIII Supplemental Information (continued)

PART X, LINE 2:

MYAGRO FARMS ("THE REPORTING ORGANIZATION") IS A NOT-FOR-PROFIT

ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF

THE INTERNAL REVENUE CODE. ACCORDINGLY, A PROVISION FOR INCOME TAXES HAS

NOT BEEN MADE ON THE CONSOLIDATED FINANCIAL STATEMENTS. IT IS ALSO

CLASSIFIED AS OTHER THAN A PRIVATE FOUNDATION. THE REPORTING ORGANIZATION

HAS NO UNRELATED BUSINESS INCOME DURING THE YEAR, AND, THEREFORE, NO

PROVISION FOR FEDERAL OR STATE INCOME TAXES HAS BEEN MADE IN THE

ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. ADDITIONALLY, THE

REPORTING ORGANIZATION HAS FILED INTERNAL REVENUE SERVICE FORM 990

INFORMATION RETURNS, AS REQUIRED, AND ALL OTHER APPLICABLE RETURNS IN

JURISDICTIONS WHERE SO REQUIRED. THE REPORTING ORGANIZATION IS SUBJECT TO

ROUTINE AUDITS BY A TAXING AUTHORITY. AS OF JUNE 30, 2019, THE REPORTING

ORGANIZATION WAS NOT SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY.

### **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.

OMB No. 1545-0047 **Open to Public** 

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization MYAGRO FARMS

Employer identification number 45-5267449

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 WAS PREPARED BY A NATIONAL RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. DRAFT FORM 990 WAS REVIEWED BY MANAGEMENT AND THEN DISTRIBUTED TO ALL MEMBERS OF THE BOARD WITH THE OPPORTUNITY FOR THEM TO COMMENT OR MAKE INQUIRY BEFORE IT WAS FILED WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

IN CONNECTION WITH ANY ACTUAL/POSSIBLE CONFLICT OF INTEREST, AN INTERESTED PERSON/POTENTIAL INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS & MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING THE PROPOSE TRANSACTION/ARRANGEMENT.

FORM 990, PART VI, SECTION B, LINE 15A:

TO ENSURE THE ORGANIZATION OPERATES IN A MANNER CONSISTENT WITH CHARITABLE PURPOSES AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, PERIODIC REVIEW SHALL BE CONDUCTED. ONE PERIODIC REVIEW IS AS FOLLOWS - WHETHER COMPENSATION ARRANGEMENTS AND BENEFITS ARE REASONABLE, BASED ON COMPETENT SURVEY INFORMATION, AND THE RESULT OF ARM'S LENGTH BARGAINING. IT IS ALSO THE RESPONSIBILITY OF THE BOARD TO SET THE COMPENSATION OF THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

Name of the organization

MYAGRO FARMS

Employer identification number

45-5267449

POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 8:

PRIOR YEAR FORM 990 WAS INCLUSIVE OF MYAGRO FARMS UNITED STATES, MYAGRO FARMS SENEGAL, MYAGRO FARMS MALI AND MYAGRO FARMS TANZANIA. MYAGRO FARMS SENEGAL, MYAGRO FARMS MALI AND MYAGRO FARMS TANZANIA ARE SEPARATE LEGAL ENTITIES. THE PRIOR PERIOD ADJUSTMENT OF \$6,725,675 REPRESENTS THE NET ASSETS OF THE SEPARATE LEGAL ENTITIES. CURRENT YEAR FORM 990 ONLY INCLUDES MYAGRO FARMS UNITED STATES.

FORM 990, PART XI, LINE 9:

FOREIGN CURRENCY TRANSLATION LOSS.....\$(175)

ATTACHMENT 1

### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

FIELD & FARMERS PROGRAMS - MYAGRO HAS BUILT A SCALABLE, REPLICABLE
MODEL THAT COVERS NEARLY 40% OF ITS FIELD COSTS AND IS ON TRACK TO
COVER 100% OF FIELD COSTS BY 2023. A KEY TO THIS CHANGE IS THE R&D
MYAGRO DID TO EQUIP LOCAL ENTREPRENEURS WITH A SMARTPHONE TO
MARKET AGRICULTURAL PACKAGES AND SERVE AS THE PAY POINT FOR
FARMERS WHO WANT TO ENROLL AND PAY ON LAYAWAY FOR SEEDS AND
FERTILIZER PACKAGES. BESIDES, MYAGRO LEVERAGES SAVING GROUPS
(THERE ARE 18 MILLION GLOBALLY) AS A DISTRIBUTION CHANNEL TO REACH
FARMERS IN RURAL, REMOTE VILLAGES. THESE TWO COMPONENTS HELP
MYAGRO BRIDGE WHAT IS COMMONLY THE HARDEST TO OVERCOME FOR
BUILDING SUSTAINABLE FINANCIAL TOOLS FOR FARMERS: CUSTOMER TRUST
AND CLIENT DENSITY.

Name of the organization

MYAGRO FARMS

Employer identification number

45-5267449

ATTACHMENT 1 (CONT'D)

MYAGRO WORKS IN MALI, SENEGAL, AND TANZANIA, WHERE ~75% OF THE POPULATION WORKS IN AGRICULTURE. OUR TARGET AUDIENCE IS SMALLHOLDER FARMERS LIVING ON < \$2/DAY, AND 65% OF MYAGRO'S CUSTOMERS ARE WOMEN. LESS THAN 11% HAVE ACCESS TO A FORMAL BANK ACCOUNT, AND 12% HAVE ACCESS TO MOBILE MONEY (WORLD BANK).

ATTACHMENT 2

### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

MOBILE TECHNOLOGY DEVELOPMENT - AT THE OUTSET OF EACH AGRICULTURAL SEASON, PARTICIPATING FARMERS SIGN UP TO PURCHASE A PACKAGE OF SEEDS, FERTILIZER, TOOLS, AND TRAINING. PRICES AND CONTENTS OF THE PACKAGE ARE TAILORED TO THE LAND AREA AND CROP MIX THAT EACH FARMER INTENDS TO PLANT. OVER THE YEAR, FARMERS USE MOBILE LAYAWAY TO PAY FOR EACH PACKAGE LITTLE BY LITTLE. TO MAKE PAYMENTS, FARMERS BUY PREPAID SCRATCH CARDS AT A PAY POINT IN THEIR VILLAGE

DIRECTLY THROUGH MOBILE MONEY. EACH PAYMENT ACCUMULATES IN A FARMER'S MYAGRO ACCOUNT UNTIL THE FULL COST OF THE PACKAGE THEY HAVE SIGNED UP FOR IS COVERED. THE MOBILE LAYAWAY SYSTEM IS A REAL-TIME, TRANSPARENT, AND RELIABLE WAY FOR FARMERS TO INVEST IN THEIR FARM.

ATTACHMENT 3

Name of the organization

Employer identification number MYAGRO FARMS 45-5267449

ATTACHMENT 3 (CONT'D)

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

AGRICULTURAL RESEARCH AND HARVEST EVALUATION PROGRAMS - MYAGRO FOCUSES ON DATA-DRIVEN SELF-REFLECTION AND ORGANIZATIONAL IMPROVEMENT TO DELIVER AS MUCH VALUE TO FARMERS AS POSSIBLE AND TO BETTER UNDERSTAND THE BROADER IMPACTS THAT ITS PROGRAMS ARE HAVING ON RURAL COMMUNITIES.

THE TWO MOST IMPORTANT INDICATORS THAT MYAGRO MEASURES ARE "INCREASE IN HARVEST YIELD" AND "INCREMENTAL NET INCOME EARNED."

THE PROGRAM HAS RESULTED IN 50 - 100% INCREASES IN YIELDS, AND AN AVERAGE ANNUAL INCREASE IN FARMER INCOMES OF \$145/FARMER (\$0.40 PER DAY). FOR HOUSEHOLDS LIVING ON LESS THAN \$2 PER DAY, THESE RESULTS HAVE TRANSFORMATIVE EFFECTS, ALLOWING THEM TO PROVIDE MORE FOOD FOR THEIR FAMILIES, COVER SCHOOL AND MEDICAL FEES, AND BETTER PLAN FOR THEIR FUTURE.

ATTACHMENT 4

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

WHITTEN & ROY PARTNERSHIP 4703 WESTOVER TERRACE KNOXVILLE, TN 37914

SALES CONSULTANT

199,076.

Name of the organization
MYAGRO FARMS

Employer identification number
45-5267449

ATTACHMENT 5

### FORM 990, PART IX - OTHER FEES

	(A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	FEES_	SERVICE EXP.	AND GENERAL	EXPENSES
CONSULTANT	447,194.	396,782.	39,451.	10,961.
TOTALS	447,194.	396,782.	39,451.	10,961.

### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

 $\blacktriangleright$  Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization MYAGRO FARMS

Department of the Treasury

Internal Revenue Service

Part I

(6)

Employer identification number 45-5267449

		•	•		
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
_(1)					
(2)					
(3)					
(4)					
(5)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization		(b) (c) Primary activity Legal domicile (state or foreign country)		(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1) MYAGRO FARMS SENEGAL	FOREIGN							
RUE GSH-50	THIÈS, SG	AGRICULTURE	SG	N/A	N/A	MYAGRO US	X	
(2) MYAGRO FARMS MALI	FOREIGN							
RUE 17 PORTE 71	BAMAKO, ML	AGRICULTURE	ML	N/A	N/A	MYAGRO US	X	
(3) MYAGRO FARMS TANZANIA	FOREIGN							
P.O. BOX 14,NEWALA ROAD	MASASI, TZ	AGRICULTURE	TZ	N/A	N/A	MYAGRO US	X	
(4)								
(5)								
(6)								
_(7)								

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	20 managing 1 partner?		(k) Percentage ownership
		oounity)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990 Part IV line 34, 35b, or 36

ıaıı	Transactions with Related Organizations. Complete if the Organization answered	3 OII I OIIII 990, I AI	11 17, 11116 34, 330, 01 30.				
Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more r	related organizations lis	sted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		X
	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d	Х	
	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s).				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
1	Performance of services or membership or fundraising solicitations for related organization(s)				11	Х	
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X
0	Sharing of paid employees with related organization(s)				10		Х
•	Reimbursement paid to related organization(s) for expenses				1p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
r	Other transfer of cash or property to related organization(s)				1r	Х	
S	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	action thres		3.	
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	Method o	(d) of dete nt invo		ng
(1)	MYAGRO FARMS MALI	R	2,928,392.	COST			
(1)	MIAGRO FARMO MADI	10	2,720,372.	CODI			
(2)	MYAGRO FARMS SENEGAL	R	1,790,931.	COST			
(-,			, ,				
(3)	MYAGRO FARMS TANZANIA	R	201,774.	COST			
(4)							
(5)							

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Schedule R (Form 990) 2018

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512-514)		No			Yes	No		Yes	No	
(1)	_												
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)												-	
(12)													
(13)													
				-									
(15)													
(16)													

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45-5267449 MYAGRO FARMS

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Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.