| Form | 990 |
|---------|----------------------|
| Departm | nent of the Treasury |

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.
Information about Form 990 and its instructions is at *unum its* gov/form990.

20**19** Open to Public

OMB No. 1545-0047

| | | enue Serv | | | Information | | n 990 ar | | | | | | /torms | 90. | | Inspection |
|--------------------------------|---------------------|-----------------------|---------------------------------|---|------------------------------------|-------------------------------------|-------------|-------------------|------------------------------|-----------------|----------|----------------|------------------|-----------------------------|------------|-----------------------------|
| AF | or th | e 201 | 9 calenda | r year, or ta | ix year begi | nning | | 07/ | /01, 201 9 | 9, an | nd end | ling | - | | | /30,20 20 |
| R o | heck if a | | C Name of | organization | | | | | | | | | DE | nployer i | dentific | cation number |
| <u> </u> | | | MYAGR | O FARMS | | | | | | | | | | | | |
| Х | Addre | | Doing Bus | | | | | | | | | | 4 | 5-526 | 7449 | 9 |
| | Name | e change | Number a | and street (or P | .O. box if mail is | not delivered | to street a | addres | s) | Roc | om/suite | Э | E Te | elephone | numbei | r |
| | Initia | return | 130 7 | TH AVENU | E, #160 | | | | | | | | (50 | 3) 31 | L3-6 | 371 |
| | Term | inated | City or to | wn, state or pro | ovince, country, | and ZIP or for | eign posta | al code |) | | | | | | | |
| | Amer returi | | NEW Y | ORK, NY | 10011 | | | | | | | | G G | ross recei | pts \$ | 10,745,753. |
| | Appli pend | cation ing | F Name an | d address of pri | incipal officer: | ANUSI | HKA R | ATNA | AYAKE | | | | | ls this a gr subordinate | | rn for Yes X No |
| | | | 130 7 | TH AVENU | E, #160, | NEW YO | RK, N | IY 1 | 0011 | | | | | Are all subo | | ncluded? Yes No |
| <u> </u> | Tax-ex | empt st | atus: X | 501(c)(3) | 501(c) (|) ┥ (ir | nsert no.) | | 4947(a)(1) | or | | 527 | | If "No," atta | ach a list | t. (see instructions) |
| J | Websi | ite: 🕨 | WWW.MYA | AGRO.ORG | | | | | | | | | H(c) (| Group exer | nption n | umber 🕨 |
| κ | Form | of orgar | nization: X | Corporation | Trust | Association | Oth | her 🕨 | • | | L Yea | r of forma | tion: 2 | 012 M | State | of legal domicile: CA |
| Pa | art I | | mmary | | | | | | | | | | | | | |
| | 1 | Briefly | y describe t | he organizatio | on's mission o | or most signi | ficant ac | tivities | : BY US | ING | 3 A M | IOBILE | I NET | rwork | LAY | AWAY SYSTEM |
| e | | | | E AGRICU | | | | | | | | | | | | |
| าลท | | INC | REASE T | HEIR HAR | VESTS. | | | | | | | | | | | |
| Governance | 2 | Check | k this box | ► if the | organization of | discontinued | d its ope | ration | s or dispos | ed of | fmore | than 25% | 6 of its | net asse | ts. | |
| | 3 | Numb | er of voting | members of | the governing | g body (Part ' | VI, line 1 | a) _ | | | | | | | 3 | 5. |
| യ് ഗ | 4 | | | endent voting | | | | | | | | | | | 4 | 5. |
| itie | 5 | | | ndividuals em | | | | | | | | | | | 5 | 24. |
| Activities & | 6 | | | volunteers (es | | | | | | | | | | | 6 | 5. |
| Ă | 7a | Total | unrelated b | usiness reven | ue from Part \ | | | | | | | | | | 7a | 0 |
| | | | | siness taxable | | | | | | | | | | | 7b | 0 |
| | | | | | | | | | | | | | | or Year | | Current Year |
| e | 8 | Contr | ibutions and | grants (Part | VIII, line 1h) | | | | | | | _ | 11, | 048,3 | 26. | 10,739,280. |
| nuə | 9 | Progr | am service | revenue (Part | VIII, line 2g) | | | | | PY FO | | | | | 0. | 0 |
| Revenue | 10 | | | ne (Part VIII, d | | | | | PUBLIC I | NSP | ECTIO | | | 2,7 | 56. | 6,473. |
| œ | 11 | Other | revenue (F | Part VIII, colur | nn (A), lines 5 | , 6d, 8c, 9c, | 10c, and | d 11e) | | | | _ | | 300,0 | | 0 |
| | 12 | Total | revenue - a | dd lines 8 thr | ough 11 (mus | t equal Part | VIII, colu | umn (A | A), line 12) <u>.</u> | | | - | 11, | 351,0 | 82. | 10,745,753. |
| | 13 | Grant | s and simila | ar amounts pa | id (Part IX, col | umn (A), line | es 1-3) | | | | | _ | | | 0. | 0 |
| | 14 | Benef | its paid to o | or for member | s (Part IX, colu | umn (A), line | . 4) | | | | | _ | | | 0. | 0 |
| S | 15 | | | ompensation, | | | | | | | | | 2, | 153,6 | 27. | 2,844,582. |
| sus | 16a | Profe | ssional fund | draising fees (F | Part IX, colum | n (A), line 11 | le) | | | | | - | | | 0. | 0 |
| Expenses | b | Total | fundraising | expenses (Pa | rt IX, column (| (D), line 25) | ▶ | | 317,025 | 5. | | _ | | | | |
| ш | 17 | Other | expenses (| Part IX, colum | nn (A), lines 1' | 1a-11d, 11f-2 | 24e) | | | | | - | | 922,6 | | 1,093,495. |
| | 18 | Total | expenses. | Add lines 13-1 | 17 (must equa | l Part IX, col | lumn (A) | , line 2 | 25) | | | - | | 076,3 | | 3,938,077. |
| | 19 | Rever | nue less exp | penses. Subtr | act line 18 fror | m line 12 🔒 | | | | | | - | 8, | 274,7 | 63. | 6,807,676. |
| Net Assets or Fund Balances | | | | | | | | | | | | Begir | - | f Current | | End of Year |
| sset | 20 | | | X, line 16) | | | | | | | | - | | 279,4 | | 27,316,484. |
| d B | 21 | | | art X, line 26) | | | | | | | | - | | 490,3 | | 3,719,830. |
| | | | | d balances. S | Subtract line 2 | 1 from line 2 | 0 | | | | | - | 16, | 789,0 | 88. | 23,596,654. |
| | rt II | | gnature B | | | | | | | | | | | | | |
| Une | der per e. corre | nalties o ect. and | of perjury, I d complete. De | leclare that I hat eclaration of pre | ave examined the parer (other that | nis return, inc n officer) is ba | luding ac | compa Il infor | anying sched mation of wh | lules hich p | and sta | tements, anv k | and to nowled | the best o ae. | ofmyl | knowledge and belief, it is |
| | | | | • | , , | , | | | | | | , | | Ĭ | | |
| Sig | n | | Signature of | - 60 | | | | | | | | | | Data | | |
| He | | | Signature of | onicer | | | | | | | | | | Date | | |
| | Ū | | | 1.04 | | | | | | | | | | | | |
| | | | | t name and title | | | | | | | Det- | | | | <u>т</u> . | |
| Paic | 1 | | Type prepare | | _ | Proparer's s | FA . | | line | | Date | 2024 | | Check | " | |
| | barer | PAU | | ERSCHMID | | Ja | GADW | M | CANNAD. | | 5/9/2 | 2021 | s | elf-emplo | - | P01384178 |
| | Only | Firm's | | BDO USA | | | | | | | | | Firm's | EIN 🕨 | | 5381590 |
| | | | | 100 PAR | | | | | | 01 | | | Phone | e no. | 212 | -885-8000 |
| | | | | eturn with the | | | | ictions | 5) | | | | | | | X Yes No |
| For | Pape | rwork | Reduction | Act Notice, s | ee the separa | te instructio | ons. | | | | | | | | | Form 990 (2019) |

| | MYAGRO FARMS | 45-5267449 |
|--------------|---|-------------------------------|
| 1 | 990 (2019) | Page 2 |
| Par | | |
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| | Briefly describe the organization's mission: | |
| - | Y USING A MOBILE NETWORK LAYAWAY SYSTEM TO PURCHASE AGRICULTURAL | |
| | NPUTS AND PROVIDE TECHNICAL TRAINING TO HELP INCREASE THEIR | |
| H | ARVESTS. | |
| | | |
| | Did the organization undertake any significant program services during the year which were not listed | |
| р | rior Form 990 or 990-EZ? | Yes X No |
| lf | f "Yes," describe these new services on Schedule O. | |
| 3 C | Did the organization cease conducting, or make significant changes in how it conducts, any p | program |
| S | ervices? | Yes X No |
| lf | "Yes," describe these changes on Schedule O. | |
| | Describe the organization's program service accomplishments for each of its three largest prograr | |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grant | ts and allocations to others, |
| tł | he total expenses, and revenue, if any, for each program service reported. | |
| | | |
| 4a (0 | Code:) (Expenses \$1,855,674. including grants of \$0.) (Revenue \$ | 0.) |
| | ATTACHMENT 1 | |
| _ | | |
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| - | | |
| <u>4h ((</u> | Code:) (Expenses \$1,051,376. including grants of \$0.) (Revenue \$ | 0.) |
| | | 0.) |
| 1 | ATTACHMENT 2 | |
| - | | |
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| _ | | |
| 4c (0 | Code:) (Expenses \$ 173,780. including grants of \$ 0.) (Revenue \$ | 0.) |
| 7 | ATTACHMENT 3 | |
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| _ | | |
| | | |
| | Other program services (Describe on Schedule O.) | |
| <u> </u> | Expenses \$ including grants of \$) (Revenue \$) | |
| 4e T | Total program service expenses ►3,080,830. | |
| | 02.000 | Form 990 (2019) |
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Form 990 (2019)

Page 3

| Part | V Checklist of Required Schedules | | | |
|------|--|------|-----|----|
| | | | 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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | X | |
| 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 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| • | complete Schedule D, Part III | 8 | | х |
| 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 donor-restricted endowments | | | |
| 10 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 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. | | | |
| 2 | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| a | complete Schedule D, Part VI | 11a | | х |
| h | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more | 11a | | |
| D | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| | | | | |
| C | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | 444 | | х |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| a | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | 44-1 | x | |
| _ | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X | |
| | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | 11e | A | |
| T | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | х | |
| 40. | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | A | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | v |
| | Schedule D, Parts XI and XII | 12a | | X |
| 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 | X | 37 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | 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 |
| b | 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 | | Х |

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| Form 9 | 90 (2019) | | F | -age 4 |
|--------|---|------------|-----|---------------|
| Part | V 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 | <u> </u> |
| 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 | | | 37 |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| h | to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24c 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 24u | | <u> </u> |
| 20 a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | ZJa | | |
| D D | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 200 | | |
| _• | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II. | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 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, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| C | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | 37 |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | v |
| 22 | <i>complete Schedule N, Part II</i> . Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | X |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | 33 | | |
| 34 | or IV, and Part V, line 1. | 34 | х | |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X | <u> </u> |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 000 | | <u> </u> |
| ~ | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | Х | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| JSA | reportable gaming (gambling) winnings to prize winners? | 1c | X | <u> </u> |
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| Par | t V 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 24 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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 | | Х |
| 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? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| 11 | 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). | | | |
| 40- | | 12a | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 120 | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| a | Note: See the instructions for additional information the organization must report on Schedule O. | Tou | | |
| h | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| 5 | the organization is licensed to issue qualified health plans | | | |
| r | 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 on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| - | excess parachute payment(s) during the year? | 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. | | | |

| Form § | 90 (2019) MYAGRO FARMS 45-526 | 449 | F | Page 6 |
|--------|---|---------|----------|---------------|
| 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 on Schedule O. | | | tions. |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | Х |
| Sect | on A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 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 on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 5 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. | 9 | | Х |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | Code | <i>'</i> | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | 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 and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | 37 |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| Sect | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed \blacktriangleright 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 apply. | | | |
| | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o | t inter | rest p | olicy, |
| | and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record NEIL GOLDENBERG 130 7TH AVENUE, #160, NEW YORK, NY 10011 503-313-6371 | s 🕨 | | |
| JSA | | | 990 | (2019) |
| | | | | ' |

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| Check if Schedule O contains a response or note to any line in this Part VII | . X |
|--|------------|
| 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 wit organization's tax year. | hin the |
| • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of am compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. | ount of |

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

MYAGRO FARMS

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

(C)

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 | box, office | unles er and | Pos heck ss pe d a d | erson lirect | e than c is both or/trust | an tee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|--------------------------------|--|-----------------------------------|-----------------------|-------------------------------|-----------------|---------------------------------|------------|--|--|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and related organizations |
| (1) ANUSHKA RATNAYAKE | 40.00 | | | | | | | | | |
| CEO & FOUNDER | 0. | | | х | | | | 166,667. | 0. | 0. |
| (2) SIDDHANTA WIESNER | 40.00 | | | | | | | | | |
| CHIEF TECHNOLOGY OFFICER | 0. | | | | | Х | | 150,000. | 0. | 0. |
| (3) SHON MORRIS | 40.00 | | | | | | | | | |
| VP OF PEOPLE OPERATIONS | 0. | | | | | х | | 144,491. | 0. | 0. |
| (4) JANE CHOI - CFO THRU 5/20 | 40.00 | | | | | | | | | |
| CHIEF STRATEGY OFF. AS OF 5/20 | 0. | | | Х | | | | 137,399. | 0. | 0. |
| (5) EVAN MARWELL | 18.00 | | | | | | | | | |
| CHAIRMAN | 0. | Х | | Х | | | | 0. | 0. | 0. |
| (6) FRANK BRAEKEN | 18.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0. |
| (7) CASEY CLINE | 18.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0. |
| (8)DIDO HARDING | 18.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0. |
| (9)RICH LEIMSIDER | 18.00 | | | | | | | | | |
| DIRECTOR | 0. | Х | | | | | | 0. | 0. | 0. |
| (10) ANDREW OLSEN (FROM 5/20) | 40.00 | | | | | | | | | |
| CFO | 0. | | | Х | | | | 0. | 0. | 0. |
| <u>(11)</u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

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Form 990 (2019)

Independent Contractors

Part VII

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| | 990 (2019) | | | | | | | | | | | | | Page 8 |
|--------|--|--|-------------|-----------------------|----------------------|--------------|----------------------------------|-----------|---|---|---------|------------------|---|---------------|
| Ра | rt VII Section A. Officers, Directors, Tru | ustees, Ke | y En | nplo | | | and I | lig | | ed Employ | ees (co | ontinue | ed) | |
| | (A) Name and title | (B) Average hours per week (list any | box, | unles | Pos heck ss pe | erson | e than c is both cor/trust | an | (D) Reportable compensation from | (E) Reportab compensation related | n from | an | (F) stimated nount o other | f |
| | | hours for related organizations below dotted line) | Ind or o | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | - the organization (W-2/1099-MISC) | organizatio (W-2/1099-M | | fr org and | pensati om the anizatio d related anization | n d |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| С | Sub-total Total from continuation sheets to Part VII, S | ection A | | ••• | ••• | ••• | | | 598,557. | | 0. | | | 0. |
| d 2 | Total (add lines 1b and 1c) Total number of individuals (including but not | limited to t | hose | liste | d a | bov | e) who | ► o re | 598,557. eceived more than | \$100,000 of | 0. f | | | 0. |
| | reportable compensation from the organizatio | n 🕨 | 4 | 4 | | | | | | | | | Mar | |
| 3 | Did the organization list any former offic | or directo | or or | · tri | icto | | kov c | mr | lovoo or highos | t compones | tod | | Yes | No |
| J | employee on line 1a? If "Yes," complete Sched | | | | | | | | | | | 3 | | Х |
| 4 | For any individual listed on line 1a, is the organization and related organizations groups of the organizations of the organization of the organiz | eater than | \$15 | 50,0 | 00? | ° I† | "Yes | s," | complete Schedu | le J for s | uch | | | |
| 5 | individual | accrue co | mpen | sati | on | fron | n any | un | related organization | on or individ | lual | 4 | X | |
| | for services rendered to the organization? If "Y | es," comple | te Scl | hedu | ile J | J for | such | per | son | | | 5 | | X |
| - | ction B. Independent Contractors Complete this table for your five highest com compensation from the organization. Report of year. | | | | | | | | | | | | | |
| | (A) Name and business add | dress | | | | | | | (B) Description of se | ervices | C | (C) ompens | | |
| AT | TACHMENT 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 JSA 9E1055 1.000

| Pai | rt VII | Statement of Revenue | | | | |
|---|----------------|--|-----------------------------|---|---|---|
| | | Check if Schedule O contains a response or note to an | | | | <u> </u> |
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts | 1a | Federated campaigns 1a | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | | | | |
| S, G | c | Fundraising events 1c | | | | |
| ar | d | Related organizations 1d | | | | |
| s, C | е | Government grants (contributions) . 1e 3,029,889. | | | | |
| rsio | f | All other contributions, gifts, grants, | | | | |
| but | | and similar amounts not included above I 1f 7,709,391. | | | | |
| Ğ | g | Noncash contributions included in | | | | |
| Cor | | lines 1a-1f | 10 720 280 | | | |
| | h | Total. Add lines 1a-1f | 10,739,280. | | | |
| ø | 2. | | | | | |
| Program Service Revenue | 2a b | | | | | |
| Se | c b | | | | | |
| am | d | | | | | |
| - Bo | e | | | | | |
| L L | f | All other program service revenue | | | | |
| | g | Total. Add lines 2a-2f | 0. | | | |
| | 3 | Investment income (including dividends, interest, and | | | | |
| | | other similar amounts) | 6,473. | | | 6,473 |
| | 4 | Income from investment of tax-exempt bond proceeds | 0. | | | |
| | 5 | Royalties | 0. | | | |
| | | | | | | |
| | 6a | Gross rents 6a | | | | |
| | b | Less: rental expenses 6b | | | | |
| | ר ה | Rental income or (loss) 6c | 0. | | | |
| | d 7a | Net rental income or (loss) | | | | |
| | 14 | sales of assets | | | | |
| | | other than inventory 7a | | | | |
| e | b | Less: cost or other basis | | | | |
| venue | | and sales expenses 7b | | | | |
| | c | Gain or (loss) 7c | | | | |
| л К | d | Net gain or (loss) | 0. | | | |
| Other Re | 8a | Gross income from fundraising | | | | |
| 0 | | events (not including \$ | | | | |
| | | of contributions reported on line | | | | |
| | | 1c). See Part IV, line 18 8a 0. | | | | |
| | b | Less: direct expenses | | | | |
| | c | Net income or (loss) from fundraising events▶ | 0. | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 | | | | |
| | | | | | | |
| | b c | Less: direct expenses9b 0. Net income or (loss) from gaming activities► | 0. | | | |
| | 10a | Gross sales of inventory, less | | | | |
| | | returns and allowances 10a 0. | | | | |
| | b | Less: cost of goods sold | | | | |
| | c | Net income or (loss) from sales of inventory | 0. | | | |
| SL | | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | |
| /en | b | | | | | |
| sce Re/ | c | | | | | |
| ΪŰ | d | All other revenue | 0. | | | |
| | <u>е</u> 12 | Total revenue. See instructions | 10,745,753. | | | 6,473. |
| | | | .,, | | | |

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45-5267449 Page **9**

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 response or note to any line in this Part IX Х (C) Management and (A) Total expenses (B) Program service (D) Fundraising Do not include amounts reported on lines 6b. 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations 0 and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic 0 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 0 individuals. See Part IV, lines 15 and 16 0 4 Benefits paid to or for members 5 Compensation of current officers, directors, 299,704. 250,255. 49,449 trustees, and key employees 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) 2,115,916. 1,545,372. 305,356 265,188. 7 Other salaries and wages 8 Pension plan accruals and contributions (include 0 section 401(k) and 403(b) employer contributions) 312,259 277,967. 17,575 16,717. 116,703. 103,886. 6,569 6,248. Payroll taxes 10 11 Fees for services (nonemployees): 0 a Management 5,702. 5,702 **b** Legal 60,840. 33,405 27,435. c Accounting 0 d Lobbying 0 e Professional fundraising services. See Part IV, line 17. 0 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 421,273. 421,273. (A) amount, list line 11g expenses on Schedule O.) \ensuremath{ATCH} 5 2,051. 2,051. 12 Advertising and promotion 34,287. 30,912. 3,375 13 Office expenses 174,101. 73,368. 83,582. 17,151. 14 Information technology 0 15 Royalties 82,774. 61,909. 20,865 Occupancy 16 11,721. 196,635. 168,265. 16,649 17 Travel Payments of travel or entertainment expenses 18 0 for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings 73,631. 73,631. Interest 20 0 21 Payments to affiliates -1,417. -1,417. Depreciation, depletion, and amortization 22 17,007. 13,491. 3,516. Insurance 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a PROGRAM REIMBURSEMENT 22,811. 22,811. bTAXES AND FEES 3,800 3,651. 149 С d e All other expenses 3,938,077. 3,080,830. 540,222 317,025. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if

0

following SOP 98-2 (ASC 958-720)

JSA

| m 990 (2 | | | | Page 1 |
|----------|--|---------------------------------------|----------|--------------------|
| Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Pa | art X | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | 5,172,337. | 1 | 3,304,210 |
| | Savings and temporary cash investments. | 212. | 2 | (|
| | Pledges and grants receivable, net | 0. | 3 | (|
| | Accounts receivable, net. | 825,000. | 4 | 2,926,136 |
| | Loans and other receivables from any current or former officer, director, | | - | |
| | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons | 0. | 5 | |
| | Loans and other receivables from other disqualified persons (as defined | | | |
| | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). | 0. | 6 | |
| | Notes and loans receivable, net | 0. | 7 | |
| | Inventories for sale or use | 0. | 8 | |
| 9 | Prepaid expenses and deferred charges | 17,825. | - | 22,110 |
| | Land, buildings, and equipment: cost or other | · · · · · · · · · · · · · · · · · · · | | |
| | basis. Complete Part VI of Schedule D 10a | | | |
| | Less: accumulated depreciation | 583. | 10c | |
| | Investments - publicly traded securities. | 0. | | |
| | Investments - other securities. See Part IV, line 11 | 0. | 12 | |
| | Investments - program-related. See Part IV, line 11 | 0. | | |
| | Intangible assets | 0. | 14 | |
| | Other assets. See Part IV, line 11 | 12,263,471. | 15 | 21,064,02 |
| | Total assets. Add lines 1 through 15 (must equal line 33) | 18,279,428. | 16 | 27,316,484 |
| | Accounts payable and accrued expenses | 140,340. | 17 | 160,83 |
| | Grants payable | 0. | 18 | |
| | Deferred revenue. | 0. | 19 | |
| | Tax-exempt bond liabilities. | 0. | 20 | |
| | Escrow or custodial account liability. Complete Part IV of Schedule D | 0. | | |
| | Loans and other payables to any current or former officer, director, | | | |
| | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons | 0. | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third parties | 0. | 23 | |
| | Unsecured notes and loans payable to unrelated third parties | 1,350,000. | 24 | 3,350,00 |
| | Other liabilities (including federal income tax, pavables to related third | | <u> </u> | |
| - | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | of Schedule D | 0. | 25 | 209,00 |
| | Total liabilities. Add lines 17 through 25. | 1,490,340. | 26 | 3,719,83 |
| | Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. | | - | |
| 27 | Net assets without donor restrictions | 13,615,503. | 27 | 22,621,02 |
| 28 | Net assets with donor restrictions. | 3,173,585. | 28 | 975,62 |
| | Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33. | | | |
| 29 | Capital stock or trust principal, or current funds | | 29 | |
| 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| • | Total net assets or fund balances | 16,789,088. | 32 | 23,596,654 |
| : | Total liabilities and net assets/fund balances | 18,279,428. | 33 | 27,316,484 |

| Form 9 | 90 (2019) | | | Pa | ge 12 |
|--------|--|-----------|--------------|-------|--------------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | X |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 10,5 | 745,7 | 753. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 938,0 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 307,6 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 16,7 | 789,0 |)88. |
| 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 | | | 0. |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 110. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | 23,5 | 596,6 | 554. |
| Part | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | |
| | | | | 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 | explain i | in | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?. | | | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were cor | npiled o | 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 | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were aud | ited on | 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 ov | ersight o | of | | |
| | the audit, review, or compilation of its financial statements and selection of an independent account | ant? | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, e | xplain o | n | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | rth in th | | | |
| | Single Audit Act and OMB Circular A-133? | | . <u></u> 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | • | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | udits 💶 | 3b | | |

| SCHE | DU | LE | Α |
|-------|-----|----|---------|
| (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 20 19

| | rtment of nal Revenu | the Treasury ue Service | ļ | Go to www.irs.go | v/Form990 for instruction | ons and t | he latest i | nformation. | Open to Public Inspection |
|------|-------------------------|---|----------------------------------|---|---|------------------------|--------------|--|------------------------------|
| Name | e of the or | rganization | | | | | | Employer identif | ication number |
| - | AGRO F | | | | | | | 45-52674 | |
| Pa | | | | • | organizations must o | | | , | |
| | | | - | | t is: (For lines 1 through | - | - | | |
| 1 | | | | | tion of churches desc | | | | |
| 2 | | | | | . (Attach Schedule E | - | | | |
| 3 | | - | - | - | rganization described | | | | |
| 4 | | | - | | conjunction with a ho | spital de | scribed ir | 1 section 170(b)(1)(A) | (III). Enter the |
| F | | | ie, city, and st | | | | doropo | rated by a gavarama | ental unit described in |
| 5 | | • | • | Complete Part II.) | a college of universit | ly owned | u or ope | rated by a governme | antai unit described in |
| 6 | | • | | • • | rnmental unit describe | d in sact | ion 170(| b)(1)(A)(y) | |
| 7 | | | - | - | | | - | | om the general public |
| • | | - | |)(1)(A)(vi). (Compl | | ippont in | oni u go | | oni the general public |
| 8 | | | | | b)(1)(A)(vi). (Complete | e Part II.) | | | |
| 9 | | - | | | ed in section 170(b)(1 | - | operated | I in coniunction with a | land-grant college |
| - | | - | | - | griculture (see instruct | | - | | |
| | | iversity: | | <u>.</u> | | / | | -, -, , , , , , | 5 |
| 10 | X An rec su | organization ceipts from pport from g | activities rela gross investm | ited to its exempt f nent income and u | ore than 331/3 % of its functions - subject to nrelated business tax 975. See section 509 | certain e able inco | xception | s, and (2) no more that s section 511 tax) from | in 331/3% of its |
| 11 | | • | • | | usively to test for publ | | | | |
| 12 | | - | - | - | | | | | carry out the purposes |
| | | | | | | | | | See section 509(a)(3). |
| | | | | - | | | | - | nes 12e, 12f, and 12g. |
| а | | | | - | , supervised, or contr | - | | | |
| | | | - | | regularly appoint or e te Part IV, Sections A | | ajority of | the directors of truste | ees of the |
| b | | | | | ed or controlled in co | | with ite | supported organizati | on(s) by baying |
| D | | | | | organization vested in | | | | |
| | | | - | | , Sections A and C. | | o po.co. | | age the supported |
| с | | • | . , | | ng organization opera | ated in co | onnectio | n with, and functiona | lly integrated with, |
| | it | ts supported | d organizatior | n(s) (see instruction | ns). You must comple | te Part I | V, Sectio | ons A, D, and E. | |
| d | Г 🗌 | Гуре III non | -functionally | integrated. A sup | porting organization of | perated | in conne | ection with its suppor | ted organization(s) |
| | | | - | | nization generally mus | - | | | d an attentiveness |
| | | - | | - | omplete Part IV, Sect | | | | |
| е | | | • | | a written determinatio | | | •••••• | II, Type III |
| f | | | | | ionally integrated sup | | | lion. | |
| g | | | | - | orted organization(s). | | | | ••••• |
| | | of supported of | - | (ii) EIN | (iii) Type of organization | (iv) Is the | organization | (v) Amount of monetary | (vi) Amount of |
| | ., | | | | (described on lines 1-10 | - | ur governing | support (see | other support (see |
| | | | | | above (see instructions)) | Yes | ment? No | instructions) | instructions) |
| (A) | | | | | | - | | | |
| (~) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Tota | ıl | | | | | | | | |

Part II 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.)

| <u>Sec</u> | tion A. Public Support | | | | | | |
|------------|---|---------------------|-----------------|----------|----------|----------|-----------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 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 shown on line 11, column (f). | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | tion B. Total Support | | 1 | | 1 | | 1 |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 8 | Amounts from line 4. 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. (s | see instructions) . | | | | 12 | |
| 13 | First five years. If the Form 990 is for organization, check this box and stop here | <u></u> | | | | | |
| Sec | tion C. Computation of Public Sup | port Percenta | ige | | | 1 1 | |
| 14 | Public support percentage for 2019 (li | | | | | | % |
| 15 | Public support percentage from 2018 | | | | | | % |
| 16a | 331/3% support test - 2019. If the org | - | | | | | |
| | box and stop here. The organization q | | | | | | |
| b | 331/3% support test - 2018. If the org | | | | | | |
| | this box and stop here. The organization | - | | - | | | |
| 17a | 10%-facts-and-circumstances test - 2 | | - | | | | |
| | 10% or more, and if the organization | | | | | • | • |
| | Part VI how the organization meets t | | | - | - | | supported |
| | organization | | | | | | · · · P |
| b | 10%-facts-and-circumstances test - 2 | | • | | | | |
| | 15 is 10% or more, and if the orga | | | | | | • |
| | Explain in Part VI how the organizati supported organization | | | | | | ▶∟ |
| 18 | Private foundation. If the organization instructions | | | | | | |

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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

(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.)

| Sec | tion A. Public Support | | | | | | |
|--------------|---|-----------------------|-----------------------|--------------------|---------------------------------------|------------------------------|--------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | 2,469,252. | 4,979,347. | 7,924,742. | 11,048,326. | 10,739,280. | 37,160,947. |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | 0. |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | 0. |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | 0. |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0. |
| 6 | Total. Add lines 1 through 5 | 2,469,252. | 4,979,347. | 7,924,742. | 11,048,326. | 10,739,280. | 37,160,947. |
| | Amounts included on lines 1, 2, and 3 | _, | _, | .,,, | ,,. | , , | |
| 1 a | received from disqualified persons | | | | | | 0. |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | 0. |
| | or 1% of the amount on line 13 for the year | | | | | | 0. |
| с 8 | Add lines 7a and 7b. Public support. (Subtract line 7c from | | | | | | 0. |
| 0 | | | | | | | 37,160,947. |
| 500 | tion B. Total Support | | | | | | 37,100,947. |
| | · · | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | ndar year (or fiscal year beginning in) | 2,469,252. | | | 11,048,326. | | ., |
| 9 10 a | Amounts from line 6 Gross income from interest, dividends, | 2,409,252. | 4,979,347. | 7,924,742. | 11,040,320. | 10,739,280. | 37,160,947. |
| iva | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from similar | 0.1 | | 1.60 | 0.856 | 6 453 | 0 410 |
| | sources | 21. | | 160. | 2,756. | 6,473. | 9,410. |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0. |
| | Add lines 10a and 10b | 21. | | 160. | 2,756. | 6,473. | 9,410. |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | 0. |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) ATCH 1 | | | | 300,000. | | 300,000. |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 2,469,273. | 4,979,347. | 7,924,902. | 11,351,082. | 10,745,753. | 37,470,357. |
| 14 | First five years. If the Form 990 is for | 0 | , | | , , , , , , , , , , , , , , , , , , , | | |
| | organization, check this box and stop here . | | | | | | <u></u> ▶ |
| | tion C. Computation of Public Supp | | | | | | |
| 15 | Public support percentage for 2019 (line 8, | | | | | 15 | 99.17% |
| 16 | Public support percentage from 2018 Sche | | | | | 16 | 98.96% |
| Sec | tion D. Computation of Investment | t Income Perc | entage | | | | |
| 17 | Investment income percentage for 2019 (lir | ne 10c, column (| f), divided by line 1 | 3, column (f)) | | 17 | .03% |
| 18 | Investment income percentage from 2018 S | | | | | 18 | .01% |
| 19 a | 331/3% support tests - 2019. If the or | ganization did n | ot check the box | k on line 14, an | nd line 15 is mo | ore than 331/3% | |
| | 17 is not more than 331/3%, check thi | s box and stop | here. The orga | nization qualifies | as a publicly | supported organi | zation . ► X |
| b | 331/3% support tests - 2018. If the orga | anization did not | check a box on | line 14 or line 1 | 9a, and line 16 | is more than 33 ² | 1/3 %, and |
| | line 18 is not more than 331/3%, check | this box and st | op here. The org | anization qualifie | es as a publicly | supported organi | zation 🕨 🔄 |
| 20 | Private foundation. If the organization of | lid not check a | box on line 14 | , 19a, or 19b, | | | |
| JSA 9E122 | 1 1.000 | | | | S | chedule A (Form 9 | 90 or 990-EZ) 2019 |
| | 62950U 702V 5/6/2021 1 | 0:10:38 PM | V 19-8.3F | | | | PAGE 1 |

Page 3

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

10b Schedule A (Form 990 or 990-EZ) 2019

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

45-5267449

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| 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 | | |
| | 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 Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 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 | | |
| Sectio | 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 Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Section | on D. All Type III Supporting Organizations | | | |
| _ | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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 | 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 2 | | |
| Sectio | on E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins | tructi | one) | |
| a | The organization satisfied the Activities Test. Complete line 2 below. | uuuu | 0113). | |
| b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| C | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instruc | ctions). | |
| _ | | | Yes | |
| 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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| ~ | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 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 Part VI the role played by the organization in this regard. | 3b | | |

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Schedule A (Form 990 or 990-EZ) 2019

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| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ | | | |
|--|----|----------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organized supporting or | | | , |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Yea (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 Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI): | | | |
| 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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

| Schedule A | (Form | 990 d | or 990-EZ | 2019 |
|------------|-------|-------|-----------|------|
|------------|-------|-------|-----------|------|

| Part | | Supporting Organizat | | Comment Vers |
|---------|--|-----------------------------|--|---|
| | on D - Distributions | compt pump again | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex Amounts paid to perform activity that directly furthers exen | | od | |
| 2 | organizations, in excess of income from activity | inpr purposes of support | eu | |
| 3 | Administrative expenses paid to accomplish exempt purpo | see of supported organi | zationa | |
| 3 4 | Administrative expenses paid to accomplish exempt purpo Amounts paid to acquire exempt-use assets | ises of supported organi | 20110115 | |
| 4 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | |
| 0 | (provide details in Part VI). See instructions. | the organization is resp | UISIVE | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 9 10 | Line 8 amount divided by line 9 amount | | | |
| 10 | | | (::) | (:::) |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 | | | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | |
| е | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from | | | |
| | Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j | | | |
| | and 4c. | | | |
| B | Breakdown of line 7: | | | |
| а | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| С | Excess from 2017 | | | |
| d | Excess from 2018 | | | |
| е | Excess from 2019 | | | |

Page 8

Schedule A (Form 990 or 990-EZ) 2019

Part VI 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.)

| | | | | ATTA | ACHMENT 1 | | | |
|-------------------------------------|------|------|----------|------|-----------|-------|--|--|
| SCHEDULE A, PART III - OTHER INCOME | | | | | | | | |
| DESCRIPTION | 2015 | 2016 | 2017 | 2018 | 2019 | TOTAL | | |
| FORGIVENESS OF DEBT | | | 300,000. | | 300,000. | | | |
| TOTALS | | | 300,000. | | 300,000. | | | |

Schedule B

| or 990-PF) |
|--|
| Department of the Treasury Internal Revenue Service |
| Name of the organization |

Name of the organization MYAGRO FARMS

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

2019

Employer identification number

45-5267449

Organization type (check one):

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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, 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

| Page 2 |
|--------------------------------|
| Employer identification number |
| 45-5267449 |

| (a) | (b) | (c) | (d) |
|-----|----------------------------|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | | \$150,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | | \$200,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | | \$150,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 4 | | \$250,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 5 | | \$200,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 6 | | \$467,611. | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

JSA

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

(b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution Х Person Payroll 100,000. \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 Х Person Payroll 600,000. \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution Х Person Payroll 10,000. \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution Х Person Payroll 300,000. \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution Х Person Payroll 155,598. \$ Noncash (Complete Part II for

(c)

Total contributions

\$

150,000.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

(a)

No.

(a)

No.

8

(a)

No.

(a)

No.

10

(a)

No.

11

(a)

No.

12

JSA

9

7

Employer identification number 45-5267449

(d)

Type of contribution

Person Payroll

Noncash (Complete Part II for noncash contributions.)

Х

Part I

JSA

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|-----------------------------------|----------------------------|--|
| <u>13</u> | | \$75,000. | 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 |
| <u> 14 </u> | | \$500,000. | 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 |
| <u>15</u> | | \$250,000. | 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 |
| 16 | | \$75,000. | 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 |
| <u>17</u> | | \$25,000. | 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 |
| 18 | | \$8,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

noncash contributions.)

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Page

Employer identification number 45-5267449

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | | \$125,000. | 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 |
| 20 | | \$25,000. | 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 |
| | | \$6,000. | 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 |
| 22 | | \$5,000. | 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 |
| 23 | | \$ | 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 |
| 24 | | \$30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

JSA

| | Page 2 |
|-------------------------|---------------|
| Employer identification | number |
| 45-5267449 | |

| art I Con | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | |
|------------|---|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 25 | | \$25,000. | 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 | |
| 26 | | \$5,000. | 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 | | \$10,000. | 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 | |
| 28 | | \$20,000. | 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 | |
| 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 | | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

JSA

JSA

| (b) ress, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
|--------------------------|----------------------------|--|--|
| | \$300,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (b) ress, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (b) ress, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | \$500,040. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| | Schedule | □ B (Form 990, 990-EZ, or 990-PF) (2019) | |
| 10:10:38 PM V 19-8.3F | | PAGE | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 31 | | \$173,415. | 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 |
| 32 | | \$150,000. | 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 |
| 33 | | \$750,000. | 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 |
| 34 | | \$300,000. | 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 |
| 35 | | \$50,000. | 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 |
| 36 | | | Person |

Page 2

| Employer identification number |
|--------------------------------|
| 45-5267449 |

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JSA

Employer identification number 45-5267449

| Part I | Contributors (see instructions). Use duplicate copies | s of Part I if additional space is ne | eded. |
|------------|---|---------------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$50,000. | 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 |
| | | \$200,000. | 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 |
| | | \$5,000. | 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 |
| | | \$42,753. | 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 |
| | | \$ | 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 |
| | | \$354,990. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 43 | | \$149,204. | 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 |
| 44 | | \$250,703. | 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 |
| 45 | | \$100,000. | 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 |
| 46 | | \$25,000. | 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 |
| | | \$2,880,685. | 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 |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

| Page 3 |
|--------|
| |

(d)

Date received

(d)

Date received

(d)

Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Employer identification number 45-5267449 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b) from FMV (or estimate) Description of noncash property given Part I (See instructions.) \$ (a) No. (c) (b) from FMV (or estimate) Description of noncash property given Part I (See instructions.) \$ (a) No. (c) (b) FMV (or estimate) from Description of noncash property given Part I (See instructions.)

| | | \$ | |
|---------------------------|--|---|----------------------|
| (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 |
| | | | |
| | | \$ | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

JSA

| Schedule B (Form 990, 990-EZ, or 990-PF) (2019) | Page 4 |
|---|--------------------------------|
| Name of organization MYAGRO FARMS | Employer identification number |
| | 45-5267449 |

| Part III | (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) are the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etcontributions 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. | | | | | | | |
|---------------------------|---|------------|--|---|--|--|--|--|
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relatio | nship of transferor to transferee | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | | |
| | | | | | | | | |
| | | (e) Transf | er of gift | | | | | |
| | Transferee's name, address, ar | | Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | er of gift | | | | | | |
| | Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | | | | | |
| | | | | | | | | |
| (a) No | | | | Ι | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held | | | | |
| | | | | | | | | |
| | · | . <u> </u> | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relatio | nship of transferor to transferee | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Sahadula D (Farm 000, 000 F7, at 000 DE) (2010) | | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

| SCHE | DULE | 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

19

20

| | of the organization | | Employer identification number |
|----|--|---|--|
| | GRO FARMS | iaad Funda an Othan Cincilan Funda a | 45-5267449 |
| Pa | rt I Organizations Maintaining Donor Adv | | or Accounts. |
| | Complete if the organization answered | 1 | |
| | | (a) Donor advised 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 that the assets held | |
| | funds are the organization's property, subject to the | e organization's exclusive legal control? | Yes 🛄 No |
| 6 | Did the organization inform all grantees, donors, a | and donor advisors in writing that grant | funds can be used |
| | only for charitable purposes and not for the bene | | |
| | conferring impermissible private benefit? | <u> </u> | YesNo |
| Ра | rt II Conservation Easements. | | |
| | Complete if the organization answered | | |
| 1 | Purpose(s) of conservation easements held by the | | |
| | Preservation of land for public use (for example | | n of a historically important land area |
| | Protection of natural habitat | Preservation | n of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | eld a qualified conservation contribution i | |
| | 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 | 3 | 2b |
| С | Number of conservation easements on a certified | historic structure included in (a) | 2c |
| d | Number of conservation easements included in (c | | |
| | historic structure listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, tra | nsferred, released, extinguished, or tern | ninated by the organization during the |
| | tax year 🕨 | | |
| 4 | Number of states where property subject to conse | | |
| 5 | Does the organization have a written policy reg | | - |
| | violations, and enforcement of the conservation ea | sements it holds? | Yes 📖 No |
| 6 | Staff and volunteer hours devoted to monitoring, insp | ecting, handling of violations, and enforcing | g conservation easements during the year |
| | ▶ | | |
| 7 | Amount of expenses incurred in monitoring, inspec | ting, handling of violations, and enforcing | conservation easements during the year |
| | ▶\$ | | |
| 8 | Does each conservation easement reported on line 2 | | |
| | and section 170(h)(4)(B)(ii)? | | Ves 📖 No |
| 9 | In Part XIII, describe how the organization reports | | • |
| | balance sheet, and include, if applicable, the text of | | cial statements that describes the |
| De | organization's accounting for conservation easeme | | |
| Pa | rt III Organizations Maintaining Collections Complete if the organization answered | | er Similar Assets. |
| | | | |
| 1a | If the organization elected, as permitted under FA of art, historical treasures, or other similar asse | ASB ASC 958, not to report in its reven | ue statement and balance sheet works |
| | service, provide in Part XIII the text of the footnote | to its financial statements that describes | these items. |
| b | If the organization elected, as permitted under FA | ASB ASC 958, to report in its revenue | statement and balance sheet works of |
| | art, historical treasures, or other similar assets he | Id for public exhibition, education, or re | search in furtherance of public service, |
| | provide the following amounts relating to these iter | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of a | | assets for financial gain, provide the |
| | following amounts required to be reported under F | | |
| a | Revenue included on Form 990, Part VIII, line 1 | | · · · · · · · · · • • • • • • • • • • • |
| b | Assets included in Form 990, Part X | | 🏲 💲 |

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

Schedule D (Form 990) 2019

| Sche | dule D (Form 990) 2019 | | | | | | | | | Page 2 |
|---------|--|---------------|-------------|-----------------------|--------------|----------|------------|---------------------|--------------|---------------|
| Ра | rt III Organizations Maintaining Colle | ections of | Art, Hist | orical Tre | easures | s, or (| Other Si | milar Assets (| continue | d) |
| 3 | Using the organization's acquisition, acces | sion, and o | other reco | ords, chec | k any of | f the | following | g that make sig | nificant us | se of its |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | | d | Loan | or excha | ange p | orogram | | | |
| b | Scholarly research | | e | Other | | • • | | | | |
| с | Preservation for future generations | | _ | | | | | | | |
| 4 | Provide a description of the organization's | collections | and exp | lain how | thev fur | ther t | the ordai | nization's exemp | ot purpose | in Part |
| | XIII. | | | | | | J | | | |
| 5 | During the year, did the organization solicit | or receive c | onations | of art. hist | orical tre | easur | es. or oth | ner similar | | |
| - | assets to be sold to raise funds rather than t | | | | | | | | Yes | No |
| Pa | rt IV Escrow and Custodial Arrangen | | | | 3 | | | | | |
| | Complete if the organization ans | | es" on Fo | rm 990, F | Part IV. | line § | 9, or rep | orted an amou | int on For | m |
| | 990, Part X, line 21. | | | , | , | | <i>'</i> ' | | | |
| 1a | Is the organization an agent, trustee, custo | dian or othe | er interme | diary for c | contribut | ions c | or other a | ssets not | | |
| | included on Form 990, Part X? | | | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XI | II and com | olete the f | ollowing tal | ble: | | | | | |
| | | | | J | [| | | Amoun | t | |
| с | Beginning balance | | | | - | 1c | | | - | |
| d | Additions during the year | | | | | 1d | | | | |
| Ē. | Distributions during the year | | | | - F | 1e | | | | |
| f | Ending balance | | | | | 16 1f | | | | |
| 2a | Did the organization include an amount on I | | | | | | todial ac | count liability? | Yes | No |
| | If "Yes," explain the arrangement in Part XI | | | | | | | | | |
| | rt V Endowment Funds. | | | onplailation | 11100 000 | | | | | • |
| ı a | Complete if the organization and | wered "Ye | es" on Fo | rm 990 I | Part IV | line ' | 10 | | | |
| | · · · | rrent year | | ior year | (c) Two | | | d) Three years back | (e) Four y | ears back |
| 4. | | | (-) | | | | ` | -, | (0) - 0 - 0 | |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, | | | | | | | | | |
| | and losses | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the cu | irrent year o | | ce (line 1g | , column | (a)) h | neld as: | | | |
| a | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment >% | | | | | | | | | |
| С | Term endowment ▶% | | 1000/ | | | | | | | |
| 2- | The percentages on lines 2a, 2b, and 2c sh | | | otion that | ara hala | | | ared for the | | |
| Ja | Are there endowment funds not in the poss | | le organiz | ation that | are neit | a anu | auminist | | V | es No |
| | organization by: | | | | | | | | 3a(i) | |
| | (i) Unrelated organizations | | | | | | | | | |
| L | (ii) Related organizations If "Yes" on line 3a(ii), are the related organi | | | | | | | | 3a(ii) 3b | |
| | | | • | | | · • • | | | 30 | |
| 4 | Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipment | | | | | | | | | |
| Гa | rt VI Land, Buildings, and Equipment. Complete if the organization and | swered "Ye | es" on Fo | orm 990, | Part IV, | line | 11a. Se | e Form 990, P | art X, line | 10. |
| | Description of property | (a) Cost or | other basis | (b) Cost | or other ba | | (c) Accum | nulated (| d) Book valu | |
| 4 - | Land | (inves | unent) | (0 | other) | | deprecia | alion | | |
| 1a ⊾ | | | | | | _ | | | | |
| b | Buildings | | | | | | | | | |
| C L | Leasehold improvements | | | | | | | | | |
| d | Equipment. | | | | | | | | | |
| | Other | | | dV ash | m (D) 1/- | - 10- | . 1 | | | |
| iuta | n Auu illes ta ullough te. (Column (a) MUS | ι equal FOM | 11 990, Pal | $\iota \land$, colum | ווח, (ם) ווח | C 100 | | 💌 | | |

Schedule D (Form 990) 2019

| Page 3 |
|--|
| ee Form 990, Part X, line 12. |
| Method of valuation: end-of-year market value |
| |

| Part VII | Investments - Other Securities. Complete if the organization answered | l "Yes" on Form 990 | Part IV line 11b See Form 990 I | Part X line 12 |
|---------------------|--|---------------------|--|---------------------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuatio Cost or end-of-year market | n: |
| (1) Financi | al derivatives | | | |
| | held equity interests | | | |
| | | | | |
| (A) | | | | |
| (B) (C) | | | | |
| (C) (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments - Program Related. Complete if the organization answered | "Yes" on Form 990 | , Part IV, line 11c. See Form 990, I | Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuatio Cost or end-of-year market | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col. (B) line 13.) 🔒 🕨 | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | , Part IV, line 11d. See Form 990, I | |
| | | scription | | (b) Book value |
| | FROM AFFILIATES RITY DEPOSITS | | | 21,044,4 |
| | KIII DEPOSIIS | | | 19,5 |
| (3) (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | umn (b) must equal Form 990, Part X, col. (B) | line 15.) | <u></u> | 21,064,0 |
| Part X | Other Liabilities. Complete if the organization answered line 25. | d "Yes" on Form 990 | , Part IV, line 11e or 11f. See Form | 990, Part X, |
| 1. | | otion of liability | | (b) Book value |
| | ral income taxes | | | (1) 20011 10100 |
| . , | HECK PROTECTION PROGRAM LOAN | | | 209,0 |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) Total (Colum | nn (h) must aqual Form 000 Dart V as (D) liss of | | | 209,0 |
| | nn (b) must equal Form 990, Part X, col. (B) line 25.) | | | |
| | or uncertain tax positions. In Part XIII, provide the 's liability for uncertain tax positions under FASB | | the text of the footnote has been provide | d in Part XIII |
| 9E1270 1.000 | 50U 702V 5/6/2021 10:10:38 | PM V 19-8.3F | Sch | edule D (Form 990) PAG |

lule D (Form 990) 2019 PAGE 35

(b) Book value 21,044,477. 19,545.

21,064,022.

209,000.

209,000.

Х

| Schedu | le D (Form 990) 2019 | | Page 4 |
|--------|---|-----------------|--------------|
| Part | XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur 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 | | |
| b | Donated services and use of facilities | | |
| c | Recoveries of prior year grants. | | |
| d | Other (Describe in Part XIII.) | | |
| e | 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: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) | 5 | |
| Part | | | |
| | 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: | | |
| a | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| c | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| e | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| | Other (Describe in Part XIII.) | 1 | |
| b | Add lines 4a and 4b | 4c | |
| с 5 | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) | 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; F | Part V, line 4; | Part X, line |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; I 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE 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, 2020, THE REPORTING ORGANIZATION WAS NOT SUBJECT TO ANY EXAMINATION BY A TAXING AUTHORITY.

| 1a Check the appropriate to 990, Part VII, Section A. First-class or char Travel for company Tax indemnification Discretionary spector Discretionary spector Discretionary spector Discretionary spector Participation of the boxes on or reimbursement or explain. 2 Did the organization directors, trustees, and 1a? 3 Indicate which, if any, or organization's CEO/Exector elated organization to a related organization to a related organization or a relate a Receive a severance participate in, or received b Participate in, or received b Participate in, or received for a spectra a Receive a severance participate in, or received for a severance part | For certain Officers, Dire Cor ► Complete if the organizatio | ectors mpen on an Attac | tion Information 5, Trustees, Key Employees, and Highest Issated Employees Iswered "Yes" on Form 990, Part IV, line : ch to Form 990. or instructions and the latest information | | OMB No. | 19 | olic | |
|--|--|---|---|--|---|-------------------|------|----|
| - | | | 00010 | | Employer identifica | | | 11 |
| | 0 | | | | 45-52674 | 49 | | |
| _ | | s Regarding Compensation | | | | | | |
| r ar c | | | | | | | Yes | No |
| b | 990, Part VII, First-cla Travel fo Tax inde Discretion | propriate box(es) if the organization pro Section A, line 1a. Complete Part III to ss or charter travel or companions emnification and gross-up payments onary spending account boxes on line 1a are checked, did th ement or provision of all of the ex anization require substantiation prior | provi | ide any relevant information regarding Housing allowance or residence for Payments for business use of perso Health or social club dues or initiati Personal services (such as maid, ch rganization follow a written policy re ses described above? If "No," con | g these items. personal use nal residence on fees auffeur, chef) egarding payme pplete Part III | ent to . 1b | | |
| - | - | stees, and officers, including the CEC | | | | | | |
| | | | | | | . 2 | | |
| - | organization's related organ X Comper Indepen X Form 99 During the ye | dent compensation consultant 90 of other organizations ar, did any person listed on Form 990, | at ap ne CE X X | pply. Do not check any boxes for metho O/Executive Director, but explain in P Written employment contract Compensation survey or study Approval by the board or compensat | ods used by a art III. ation committee | | | |
| а | • | verance payment or change-of-control pa | ayme | ent? | | . 4a | | X |
| b | | , or receive payment from, a suppleme | - | | | | | Х |
| с | | , or receive payment from, an equity-ba | | | | | | Х |
| 5 | Only section For persons | y of lines 4a-c, list the persons and pr 501(c)(3) , 501(c)(4) , and 501(c)(29) or listed on Form 990, Part VII, Section contingent on the revenues of: | rgani | izations must complete lines 5-9. | | iny | | |
| а | | • | | | | . 5a | | X |
| - | | rganization? | | | | | | X |
| - | - | e 5a or 5b, describe in Part III. | | | | | | |
| - | For persons compensation | listed on Form 990, Part VII, Secting contingent on the net earnings of: | | | - | | | |
| | | | | | | | | X |
| b | - | rganization? | • • • | | • • • • • • • • • | . 6b | | X |
| _ | | | _ | | | | | |
| 7 | | listed on Form 990, Part VII, Sectio | | | | | | x |
| 8 | Were any am to the initia | ounts reported on Form 990, Part VII, I contract exception described in I | paid Regu | or accrued pursuant to a contract thus a section 53.4958-4(a)(3)? | at was subject f "Yes," descri | be | | x |
| 9 | | ine 8, did the organization also foll | | | | | | |
| 5 | | ection 53.4958-6(c)? | | | | | | |

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown o | f W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|--------------------|------|--------------------------|--|---|-----------------------------|----------------|----------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| ANUSHKA RATNAYAKE | (i) | 166,667. | 0. | 0. | 0. | 0. | 166,667. | 0 |
| 1CEO & FOUNDER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0 |
| | (i) | | | | | | | |
| 2 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 4 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 10 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 13 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 14 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

Schedule J (Form 990) 2019

JSA

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Schedule J (Form 990) 2019

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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.



Department of the Treasury Internal Revenue Service Name of the organization MYAGRO FARMS

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

FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 WAS PREPARED BY A NATIONAL RECOGNIZED 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 AND 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

Page 2

POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9: FOREIGN CURRENCY TRANSLATION LOSS.....\$(110)

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.

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 60% 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).

Employer identification number 45-5267449

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 - SIMILAR TO PURCHASING PREPAID MOBILE MINUTES - OR CHOOSE TO PAY 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

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".

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ATTACHMENT 3 (CONT'D)

THE PROGRAM HAS RESULTED IN 50 - 100% INCREASES IN YIELDS, AND AN AVERAGE ANNUAL INCREASE IN FARMER INCOMES OF \$178/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

COMPENSATION

238,208.

DESCRIPTION OF SERVICES

SALES CONSULTANT

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

NAME AND ADDRESS

WHITTEN & ROY PARTNERSHIP 4703 WESTOVER TERRACE KNOXVILLE, TN 37914

ATTACHMENT 5

FORM 990, PART IX - OTHER FEES

| DESCRIPTION | (A) TOTAL FEES | (B) PROGRAM SERVICE EXP. | (C) MANAGEMENT AND GENERAL | (D) FUNDRAISING EXPENSES |
|-------------------------|----------------------|--------------------------------|----------------------------------|--------------------------------|
| CONSULTANTS | 419,564. | 419,564. | 0. | 0. |
| OTHER PROFESSIONAL FEES | 1,709. | 1,709. | 0. | 0. |
| TOTALS | 421,273. | 421,273. | 0. | 0. |

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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Part I

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



45-5267449

Name of the organization MYAGRO FARMS

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (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) | | | | | |
| (6) | | | | | |

Part II

JSA

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

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

Schedule R (Form 990) 2019

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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.

| | There related erg | | | · · · | | | - | | | | | | | |
|---|--------------------------------|--|-------------------------------------|---|---------------------------------|---|---------|-----------------------------|---|----------------------|----|---|--|---------------------------------------|
| (a) Name, address, and EIN of related organization | (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) | managing partner? | | (j) General or managing partner? | | (k) Percentage ownership |
| | | ,, | | , | | | 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) Primary activity | (c) Legal domicile (state or foreign country) | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Sectior 512(b)(1 controll entity |
|---|--------------------------------|---|--|---------------------------------|--|---------------------------------------|--|
| (1) | | | | | | | Yes No |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| <u>(6)</u> | | | | | | | |
| (7) | | | | | | | |

Schedule R (Form 990) 2019

JSA

45-5267449

Schedule R (Form 990) 2019

| Part | t V | Transactions With Related Organizations. Complete if the organization answered "Ye | s" on Form 990, Par | rt IV, line 34, 35b, or 36. | | | | |
|------|----------------|---|--------------------------|---|-------------|-----------|-------|------|
| Not | e: Cor | nplete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No |
| 1 | Durir | ng the tax year, did the organization engage in any of the following transactions with one or more r | elated organizations lis | ted in Parts II-IV? | | | | |
| а | Rece | ipt 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 |
| С | Gift, | grant, or capital contribution from related organization(s) | | | | 1c | | X |
| d | | s or loan guarantees to or for related organization(s) | | | | 1d | Х | |
| е | Loan | s or loan guarantees by related organization(s) | | | | 1e | | Х |
| | | | | | | | | 37 |
| f | | ends from related organization(s) | | | | 1f | | X |
| g | | of assets to related organization(s) | | | | 1g | | X |
| h | | hase of assets from related organization(s) | | | | 1h | | X |
| i | | ange of assets with related organization(s). | | | | <u>1i</u> | | X |
| j | Leas | e of facilities, equipment, or other assets to related organization(s) | | | | 1j | | X |
| _ | | | | | | 414 | | Х |
| K | | e of facilities, equipment, or other assets from related organization(s) | | | | 1k | Х | |
| I | | ormance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | A | X |
| | | ormance of services or membership or fundraising solicitations by related organization(s) | | | | 1m | | X |
| | | ing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | | X |
| 0 | Shar | ing of paid employees with related organization(s) | | | | 10 | | |
| | . . | | | | | 4 | | Х |
| | | bursement paid to related organization(s) for expenses. | | | | 1p | | X |
| q | Reim | bursement paid by related organization(s) for expenses | | • | | 1q | | |
| | . | | | | | 4 | Х | |
| r | Othe | r transfer of cash or property to related organization(s) | | | | 1r | A | x |
| 2 | Uthe If the | r transfer of cash or property from related organization(s) answer to any of the above is "Yes," see the instructions for information on who must complete the | his line, including cove | red relationships and trans | action thre | 1s | | A |
| | ii tiie | (a) | (b) | (c) | | (d) | э. | |
| | | Name of related organization | Transaction | Amount involved | Method | of dete | | ng |
| | | | type (a-s) | | amou | unt invo | olved | |
| | | | | | | | | |
| (1) | MYA | GRO FARMS MALI | R | 4,072,847. | COST | | | |
| | | | | | | | | |
| (2) | MYA | GRO FARMS SENEGAL | R | 4,193,427. | COST | | | |
| (2) | MVA | GRO FARMS TANZANIA | R | 522,681. | COST | | | |
| (3) | MIA | GRO FARMS TANZANTA | R | JZZ,001. | 0.051 | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| | | | | | | | | |
| (6) | | | | | | | | |
| JSA | | | | Sci | hedule R (| Form | 990) | 2019 |

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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.

| - | sections 512-514) | Yes | No | | | | (Form 1065) | | tner? | (k) Percentage ownership | |
|---|-------------------|-----|----|--|---|--|---|--|--|--------------------------------|--|
| - | | | | | Yes | No | , | Yes | No | | |
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 Part VII
 Supplemental Information

 Provide additional information for responses to questions on Schedule R. See instructions.