BIODYNAMIC FARMING AND GARDENING ASSOCIATION, INC.

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

-7504

2017

** Do Not File ** *** Not Open to Public Inspection ***

Payer's Name	2013 Amount	2014 Amount	2015 Amount	2016 Amount	2017 Amount
LBB	141,719.	0.	126,748.	130,560.	0
				-	
otal to Schedule A, Part III, Line 7a	141,719.		126,748.	130,560.	

723172 04-01-17

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Т

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

		10	~~
	For calendar year 2017, or fiscal year beginning $\begin{array}{ccc} APR & 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	20 <u>18</u>	2017
Department of the Treasury	Do not send to the IRS. Keep for your records.		
Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest information.		
Name of exempt organization		Employer	identification number
BIODYNAMIC FA	RMING AND GARDENING		
ASSOCIATION,	INC.	**_*	**7504
Name and title of officer			
THEA MARIE CA	RLSON		
EXECUTIVE DIR	ECTOR		
Part I Type of I	Return and Return Information (Whole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	n for which you are using this Form 8879-EO and enter the applicable amount, if any, from the amount on that line for the return being filed with this form was blank, thank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable and (do not enter -0-).	hen leave	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	672,855.
2a Form 990-EZ check he	re b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check	here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check he	re 🕨 🔲 🛛 b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)	5b	
Part II Declarat	ion and Signature Authorization of Officer		

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize REILLY, PENNER & BENTON LLP	to enter my PIN	70411
ERO firm name		Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within t is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also au enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen.	•	
Officer's signature Date		
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	<u> </u>	
number (EFIN) followed by your five-digit self-selected PIN. 39823201804 Do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for th confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Met <i>e-file</i> Providers for Business Returns.	•	
ERO's signature Date 10,	/29/18	
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do	o So	

	•	00	Return of Organization Exempt Fi	rom I	ncome Tay	OMB No. 1545-0047
For	пУ	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue (ns) 2017
▶ Do not enter social security numbers on this form as it may be made public.						
		nue Service	► Go to www.irs.gov/Form990 for instructions and t	-	•	Open to Public Inspection
A F	or th	e 2017 calend			AR 31, 2018	•
Β	heck if	C Name o	forganization		D Employer identifie	cation number
а	pplicab	le: BIOD	YNAMIC FARMING AND GARDENING			
	Addre	ASSO	CIATION, INC.			
	Name chang	e Doing b	usiness as		**_*	**7504
	Initial	Number	and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone number	
	Final	/	OX 557		(262	
	ated	City or t	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	674,565.
	Amen	EASI	TROY, WI 53120		H(a) Is this a group re	
	Applio tion pendi		nd address of principal officer: THEA MARIE CARLSON		for subordinates	? Yes 🗶 No
	-	SAME	AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		empt status:		527	lf "No," attach a	list. (see instructions)
			BIODYNAMICS.COM		H(c) Group exemption	
			X Corporation Trust Association Other ►	L Year	of formation: 1938 N	State of legal domicile: WI
Pa	art I	Summary				
8	1	Briefly describ	e the organization's mission or most significant activities: TO FO	STER	KNOWLEDGE O	F THE
ano			ES AND PRINCIPLES OF THE BIODYNAMI			
Governance			x Image: x is the organization discontinued its operations or dispose	ed of more		
õ						7 7
			lependent voting members of the governing body (Part VI, line 1b) \dots			7
Activities &			of individuals employed in calendar year 2017 (Part V, line 2a)			
tivi			of volunteers (estimate if necessary)			<u>44</u> 0.
Ac			d business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated	business taxable income from Form 990-T, line 34	·····		
		O and the diama			Prior Year 383,966 •	Current Year 653,363.
Revenue			and grants (Part VIII, line 1h)		292,065.	425.
ver	9		ce revenue (Part VIII, line 2g)		2,130.	2,859.
Re			come (Part VIII, column (A), lines 3, 4, and 7d) e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		14,988.	16,208.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		693,149.	672,855.
			nilar amounts paid (Part IX, column (A), lines 1-3)		30,619.	8,995.
			to or for members (Part IX, column (A), line 4)		0.	0.
Ś	l	.			204,095.	265,694.
Ise	16a	Professional f	undraising fees (Part IX, column (A), line 11e)		22,890.	37,672.
Expenses	b	Total fundrais	r compensation, employee benefits (Part IX, column (A), lines 5·10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) ▶ <u>130, 90</u>	4.		
ы́			es (Part IX, column (A), lines 11a-11d, 11f-24e)		447,812.	276,535.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		705,416.	588,896.
	19		expenses. Subtract line 18 from line 12		-12,267.	83,959.
or	-				ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (I	Part X, line 16)		598,035.	701,800.
Ass d Ba	21		(Part X, line 26)		56,321.	63,928.
Fun	22		fund balances. Subtract line 21 from line 20		541,714.	637,872.
Pa	irt II	Signature				
Und	er pena	alties of perjury,	I declare that I have examined this return, including accompanying schedules a	and statem	ents, and to the best of m	/ knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer THEA MARIE CARLSON, EXECUTIVE DIRECTOR	Date
	Type or print name and title	
	Print/Type preparer's name Preparer's signature Date	Check PTIN
Paid	BRIAN MECHENICH 10/	29/18 ^{if} p00976753
Preparer	Firm's name REILLY, PENNER & BENTON LLP	Firm's EIN **-**7409
Use Only	Firm's address 1233 NORTH MAYFAIR ROAD, SUITE 302	
	MILWAUKEE, WI 53226-3255	Phone no. (414) 271-7800
May the II	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
732001 11-2	LHA For Paperwork Reduction Act Notice, see the separate instructions.	Form 990 (2017)
S	EE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT	CONTINUATION

	BIODYNAMIC FARMING AND GARDENING
	990 (2017) ASSOCIATION, INC. **-**7504 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO FOSTER KNOWLEDGE OF THE PRACTICES AND PRINCIPLES OF THE BIODYNAMIC
	METHOD OF AGRICULTURE, HORTICULTURE, AND FORESTRY IN THE NORTH
	AMERICAN CONTINENT.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 243,219. including grants of \$ 5,645.) (Revenue \$ 875.)
	THE ASSOCIATION MAINTAINS A ROBUST EDUCATION PROGRAM THAT INCLUDES:
	- ORGANIZING LOCAL, REGIONAL, ONLINE, AND CONTINENT-WIDE EVENTS AND
	PARTICIPATORY CONTENT, INCLUDING THE NORTH AMERICAN BIODYNAMIC
	CONFERENCE, THE PREMIER EDUCATIONAL AND NETWORKING EVENT FOR
	BIODYNAMICS IN NORTH AMERICA;
	- HANDS-ON AND DISTANCE-BASED FARMER TRAINING, CENTERED AROUND OUR NEW
	BIODYNAMIC FARMER FOUNDATION YEAR, WHICH SUPPORTS ASPIRING FARMERS TO
	DEVELOP THE PRINCIPLES AND PRACTICES OF REGENERATIVE AGRICULTURE
	THROUGH INTEGRATED CURRICULUM AND ON-FARM MENTORSHIP;
	- THE BIODYNAMIC SCHOLARSHIP FUND, WHICH SERVES A DIVERSITY OF FARMERS,
	ASPIRING FARMERS, AND OTHERS WHO WANT TO LEARN ABOUT AND DEVELOP THEIR
	SKILLS IN BIODYNAMICS, BUT LACK THE FINANCIAL RESOURCES TO PARTICIPATE
4b	(Code:) (Expenses \$ 100,809. including grants of \$ 3,350.) (Revenue \$ 5,375.)
	THE ASSOCIATION IS THE PRIMARY HUB FOR COMMUNICATIONS AND OUTREACH IN
	THE BIODYNAMIC MOVEMENT, HELPING THOUSANDS OF PEOPLE WHO ARE PRACTICING
	AND INTERESTED IN BIODYNAMICS TO CONNECT TO AND LEARN FROM EACH OTHER.
	IN THIS ROLE, THE ASSOCIATION EXHIBITS AT ORGANIC AND SUSTAINABLE
	AGRICULTURE CONFERENCES; PUBLISHES SEMINAL BIODYNAMIC BOOKS, A
	QUARTERLY MEMBERSHIP JOURNAL, A MONTHLY E-NEWSLETTER, AND A BLOG; AND
	MAINTAINS A ROBUST WEBSITE THAT RECEIVES OVER 10,000 VISITORS PER
	MONTH.
	SOME OF THE ACCOMPLISHMENTS OF THE ASSOCIATION IN THIS FISCAL YEAR
	INCLUDED:
4c	(Code:) (Expenses \$ 9,184. including grants of \$) (Revenue \$ 9,966.)
	THE BIODYNAMIC ASSOCIATION WORKS IN COLLABORATION WITH STEINERBOOKS AND
	OTHER PUBLISHERS TO PUBLISH AND DISTRIBUTE NEW BOOKS ON BIODYNAMICS AND
	TO CREATE REPRINTS, NEW EDITIONS, AND TRANSLATIONS OF CLASSIC
	BIODYNAMIC BOOKS.
	AN ACCOMPLISHMENT OF THIS FISCAL YEAR INCLUDED:
	- FOSTERING THE TRANSLATION OF TOWARDS SAVING THE HONEYBEE INTO
	LATVIAN.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 3,245 · including grants of \$) (Revenue \$ 3,276 ·)
4e	Total program service expenses ► 356,457.
	Form 990 (2017)
73200	SEE SCHEDULE O FOR CONTINUATION(S)
	2

	990 (2017) ASSOCIATION, INC. **-**	² 7504	Р	age 3
Pa	t IV 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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I			X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effe			v
_	during the tax year? If "Yes," complete Schedule C, Part II	. 4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			x
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	. 5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part Did the organization receive or hold a conservation easement, including easements to preserve open space,	/ 6		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ũ	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		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permaner			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	. 11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	. 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	. 14a		
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	140		- 23
15	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			
10	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,			<u> </u>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	x	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		<u> </u>	
	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		Х

Form **990** (2017)

-*7504	Page 4
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	990 (2017) ASSOCIATION, INC. **-**7	/504	Р	age 4
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			37
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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			<u> </u>
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		x
07	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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 conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-		v
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		<u> </u>
00	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, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	_	v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2017)

BIODYNAMIC	FARMING	AND	GARDENING
ASSOCIATION	I, INC.		

Form	990 (2017) ASSOCIATION, INC. **-**7	504	P	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 16			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	10		
Zu	filed for the calendar year ending with or within the year covered by this return 2a 7			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
20		3a		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		- 23
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			x
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
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).	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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		X
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		X
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		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	•		
ь 11	Section 501(c)(12) organizations. Enter:			
		-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
40-	amounts due or received from them.)	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form **990** (2017)

BIODYNAMIC FARMING AND GARDENING ASSOCIATION, INC.

Form 990 (2017) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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	7		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	7		
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, or 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 in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of 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		Х
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		Х
13	Did the organization have a written whistleblower policy?	13		Х
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	Х	
	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 with a			
	taxable entity during the year?	16a		Х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright WI			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	id finan	cial	
	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 records: ►			
	PO BOX 557, EAST TROY, WI 53120			

BIODYNAMIC F	ARMING	AND	GARDENING

		•		
Part VII	Compensation of Officers,	Directors, Trustees,	Key Employees,	Highest Compensated
	Employees, and Independe	ent Contractors		

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

ASSOCIATION, INC.

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report-

able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. • List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DAPHNE AMORY	1.00								0	0
PRESIDENT	1 00	X		X				0.	0.	0.
(2) OSIRIS ABREGO PLATA	1.00							0	0	0
DIRECTOR	1.00	X						0.	0.	0.
(3) JOSELUIS ORTIZ	T.00	x						0.	0.	0.
DIRECTOR (4) GREG GEORGAKLIS	1.00	<u> </u> ^		<u> </u>			<u> </u>	0.	0.	0.
VICE PRESIDENT	1.00	x		x				0.	0.	0.
(5) DAVID BYRNES	1.00									
TREASURER/SECRETARY		x		x				0.	0.	0.
(6) WALI VIA	1.00									
DIRECTOR		x						0.	0.	0.
(7) LISA MURGATROYD	1.00									
FACILITATOR		X		Х				0.	0.	0.
(8) THEA MARIE CARLSON	40.00									
EXECUTIVE DIRECTOR				Х				55,663.	0.	0.
		-								
										- 000

Form 990 (2017)

Form 990 (2017)

3 0 0 0 0	NAMIC FARM		; Z	NI		GAF	RD:	ENING	**_**	*7	504	- (
Form 990 (2017) ASSOCI Part VII Section A. Officers, Directors	IATION, ING		ees	and	d Hi	ahes	st C	Compensated Employe			504	Page (
(A) Name and title	(B) Average hours per week	(do r box,	not cl unle:	(C Posi heck r ss per	;) ition more rson i		one 1 an	(D) Reportable compensation from	(E) Reportable compensation from related		Est am	(F) imated ount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization organization (W-2/1099-MISC)		ns compen ISC) from organiz and rel		pensation om the inization related nizations
			_	0	×	e T						
1b Sub-total c Total from continuation sheets to P							>	55,663.		0.		0.
 d Total (add lines 1b and 1c) 2 Total number of individuals (including compensation from the organization 	but not limited to th						lo r	55,663. eceived more than \$100),000 of reportable	0. e		0.
3 Did the organization list any former on line 1a? If "Yes," complete Schedule of the schedule	, ,		·					0		[3	Yes No
4 For any individual listed on line 1a, is and related organizations greater that	the sum of reportab n \$150,000? <i>If</i> "Yes,	le co " <i>cor</i>	mpe nple	ensa ete S	ation Sche	n anc edule	l ot 9 <i>J 1</i>	her compensation from for such individual	the organization		4	x
5 Did any person listed on line 1a receiv rendered to the organization? If "Yes,	-				-			-			5	X
Section B. Independent Contractors 1 Complete this table for your five high										pens	ation fr	om
	on for the calendar y A) siness address	nc			/ith (or w	ithir	n the organization's tax (B) Description of s		С	(C) ompen) sation
							_					
2 Total number of independent contract \$100,000 of compensation from the c		iot lin	nite	d to		se lis)	stec	d above) who received m	nore than			

ASSOCIATION, INC.	BIODYNAMIC H	FARMING	AND	GARDENING
	ASSOCIATION,	, INC.		

Form	990	(2017) ASSOC	IATION,	INC.			**-***7	504 Page 9
	rt VII		nue					
		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
ar	b			46,504.				
S, G	с	Fundraising events						
Sift lar ,		Related organizations						
inil S, C		Government grants (contribut						
tion r S	f	All other contributions, gifts, gran	ts, and					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included abo	ve 1f	606,859.				
doti	g	Noncash contributions included in lines	1a-1f: \$					
aCo	h	Total. Add lines 1a-1f		▶	653,363.			
				Business Code				
8	2 a	MISCELLANEOUS		900099	425.	425.		
e ric	b							
Se	с							
am eve	d	l						
Program Service Revenue	е							
P	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f		>	425.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		►	2,859.	2,859.		
	4 Income from investment of tax-exempt bond proceeds							
	5	Royalties		►				
			(i) Real	(ii) Personal				
	6 a							
	b	Less: rental expenses						
	С	()						
		Net rental income or (loss)		🕨				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		▶				
en	8 a	Gross income from fundraising						
ven		including \$	of					
Re		contributions reported on line						
Other Revenue	h	Part IV, line 18 Less: direct expenses						
ō		Net income or (loss) from func						
		Gross income from gaming ac						
	Ja	Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam		>				
		Gross sales of inventory, less						
		and allowances a 12,5						
	b	Less: cost of goods sold		1,710.				
		Net income or (loss) from sale	10,842.	10,842.				
		Miscellaneous Revenu		Business Code				
		MISCELLANEOUS		900099	2,765.	2,765.		
	b	b FISCAL SPONSORSHIP 900099			2,601.	2,601.		
	с							
	d	All other revenue						
	е	Total. Add lines 11a-11d			5,366.			
	12	Total revenue. See instructions.		►	672,855.	19,492.	0.	0.

BIODYNAMIC FARMING AND GARDENING ASSOCTATION. INC.

	990 (2017) ASSOCIATION		SANDENING	**_**	*7504 Page 10
	rt IX Statement of Functional Expense				
Sect	ion 501(c)(3) and 501(c)(4) organizations must com		-		37
	Check if Schedule O contains a respon	se or note to any line in (A)	this Part IX (B)	(C)	<u>X</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	0 005			
	individuals. See Part IV, line 22	8,995.	8,995.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		4.6 0.01	0 010	C 14F
	trustees, and key employees	61,454.	46,091.	9,218.	6,145.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	170 004	0 - 117	22.002	40 015
7	Other salaries and wages	178,894.	96,117.	33,862.	48,915.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	10 242	E 070	1,964.	
9	Other employee benefits	10,343.	5,879.		2,500.
10	Payroll taxes	15,003.	8,187.	2,740.	4,076.
11	Fees for services (non-employees):				
	Management	1 525		1 5 2 5	
	Legal	1,535.	11 (1)	1,535.	1 611
	Accounting	19,627.	11,642.	3,371.	4,614.
	Lobbying	27 672			27 672
	Professional fundraising services. See Part IV, line 17	37,672.			37,672.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	116 225	05 250	7 956	12 010
	column (A) amount, list line 11g expenses on Sch 0.)	116,225. 1,350.	95,359. 1,300.	7,856.	<u>13,010.</u> 50.
12	Advertising and promotion		7,408.	2 002	1,760.
13	Office expenses	12,070.	/,408.	2,902.	1,/00.
14	Information technology				
15	Royalties	11 000	6 514	2 6 0 2	2 6 2 2
16	Occupancy	11,828. 35,500.	6,514. 11,544.	2,692. 20,993.	2,622. 2,963.
17	Travel	35,500.	11,344.	20,995.	2,903.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	485.	288.	87.	110.
22	Depreciation, depletion, and amortization	4,350.	2,274.	1,118.	958.
23		4,330.	2,2/4.	1,110.	930.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CONFERENCE EXPENSES	20,315.	20,315.		
b	PRINTING AND POSTAGE	18,436.	17,164.	652.	620.
с	BANK AND CREDIT CARD FE	4,791.	2,751.	1,179.	861.
d	BAD DEBT EXPENSE	640.		640.	
е	All other expenses	29,383.	14,629.	10,726.	4,028.
25	Total functional expenses. Add lines 1 through 24e	588,896.	356,457.	101,535.	130,904.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
_	Check here if following SOP 98-2 (ASC 958-720)				
	· · · · · ·	L	I		Earm 990 (2017)

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BIODYNAMIC FARMING AND GARDENING ASSOCIATION, INC.

-*7504 Page 11

Pa	πλ	Balance Sneet					
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	_				19,156.		22,876.
	1			······	193,095.	1	22,870.
	2	Savings and temporary cash investments			14,550.	2	13,998.
	3	Pledges and grants receivable, net			1,478.	3	57,129.
	4	Accounts receivable, net			1,4/0.	4	J7,129.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	-			_	
		Part II of Schedule L			5		
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec				•	
Assets	_	employees' beneficiary organizations (see instr)				6	
Ass	7	Notes and loans receivable, net			11,656.	7	23,461.
-	8	Inventories for sale or use			7,883.	8	1,196.
	9	Prepaid expenses and deferred charges		·····	7,005.	9	1,190.
	10a	Land, buildings, and equipment: cost or other		67 550			
		basis. Complete Part VI of Schedule D		67,550.	1 706		1 977
		Less: accumulated depreciation			1,786.	10c	1,277.
	11	Investments - publicly traded securities		340,114.	11	212 671	
	12	Investments - other securities. See Part IV, line			340,114.	12	342,674.
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		8,317.	14	11 275	
	15	Other assets. See Part IV, line 11			598,035.	15	<u>11,375.</u> 701,800.
	16	Total assets. Add lines 1 through 15 (must equ			25,092.	16	19,477.
	17	Accounts payable and accrued expenses		25,092.	17	19,4//•	
	18	Grants payable	31,229.	18	44,451.		
	19	Deferred revenue			51,229.	19	44,451.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and forme					
bili		key employees, highest compensated employee				00	
Lia		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	,				
		parties, and other liabilities not included on lines	-			05	
	26	Schedule D			56,321.	25 26	63,928.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958		horo X and	50,521.	20	05,520.
<i>(</i> 0							
Ces	27	complete lines 27 through 29, and lines 33 ar			536,216.	27	514,265.
ılan	27	Unrestricted net assets			5,498.	28	123,607.
IBa	20 29	Temporarily restricted net assets Permanently restricted net assets		5,490.	20 29	125,007.	
nnc	29	Organizations that do not follow SFAS 117 (A		chack hora		23	
Ē			30 950),				
ទ	20	and complete lines 30 through 34.				20	
se	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ex				30 31	
Net Assets or Fund Balances	31					31	
Net	32	Retained earnings, endowment, accumulated in			541,714.	32 33	637,872.
	33	Total net assets or fund balances			598,035.	33 34	701,800.
	34	Total liabilities and net assets/fund balances			550,055.	ა4	Eorm 990 (2017)

Form 990 (2017)

Form 990 (2017)

BIODYNAMIC	FARMING	AND	GARDENING
ASSOCTATION	I INC		

Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI X 1 Total revenue (must equal Part VIII, column (A), line 12) 1 672, 855. 2 Total expenses (must equal Part IX, column (A), line 25) 2 588, 896. 3 83, 959. 4 541, 7114. 4 541, 719. 4 541, 719. 5 6 6 7 6 7 7 6 7 10 8 12, 199. 8 12, 199. 8 12, 199. 9 0.1 1 637, 872. Part XIII Financial Statements and Reporting X X 7 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 1 Accounting method used to prepare the Form 990: Cash X Accrual Other <th>Form</th> <th>ASSOCIATION, INC.</th> <th>**_</th> <th>***7504</th> <th>Pag</th> <th>ge 12</th>	Form	ASSOCIATION, INC.	**_	***7504	Pag	ge 12		
1 Total revenue (must equal Part VII, column (A), line 12) 1 672, 855. 2 Total expenses (must equal Part IX, column (A), line 25) 2 588, 896. 2 Total expenses (must equal Part IX, column (A), line 25) 2 588, 896. 3 833, 959. 4 541, 714. 5 8 5 6 6 7 6 7 7 8 Prior period adjustments 6 8 Prior period adjustments 6 7 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 637, 872. Pert XII Financial Statements and Reporting X X Check if Schedule O contains a response or note to any line in this Part XII X X 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," explain in Schedule O. 2a X If "Yes," check a box below to indicate whether the financial statements countant?	Pa	rt XI Reconciliation of Net Assets						
2 Total expenses (must equal Part IX, column (Å), line 25) 2 588, 896. 3 Revenue less expenses. Subtract line 2 from line 1 3 833, 959. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (Å)) 4 541, 714. 5 5 6 7 7 6 7 1 6 7 7 8 Prior period adjustments 6 7 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 0 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 637, 872. 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 11 Reconscitution fanancial statements compiled or reviewed by an independent accountant? Yes No 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 11 Her organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X X 11 Mere the organization staneents		Check if Schedule O contains a response or note to any line in this Part XI				X		
2 Total expenses (must equal Part IX, column (Å), line 25) 2 588, 896. 3 Revenue less expenses. Subtract line 2 from line 1 3 833, 959. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (Å)) 4 541, 714. 5 5 6 7 7 6 7 1 6 7 7 8 Prior period adjustments 6 7 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0. 0 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 637, 872. 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 11 Reconscitution fanancial statements compiled or reviewed by an independent accountant? Yes No 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a X 11 Her organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a X X 11 Mere the organization staneents								
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		Act and OMB Circular A-133?		За		X		
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or audits, explain why in Schedule O and describe any steps taken to undergo such audits		or audits, explain why in Schedule O and describe any steps taken to undergo such audits						

Form **990** (2017)

	9 90 (o r 990-EZ) e Treasury	Co	omplete if the organ 494 ► Go to www.irs.gov	ublic Charity Status and Public Support plete 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. to to www.irs.gov/Form990 for instructions and the latest information.								
Name	of the	organizatio		YNAMIC FAR CIATION, I	MING AND GAR	DENIN	G			identification number * - * * * 7 5 0 4			
Part		Reason f			All organizations must co	mplete th	is part.) Se	e instruction		7504			
					For lines 1 through 12, c								
1	<u> </u>		-		on of churches described	-		1)(A)(i).					
2					Attach Schedule E (Forn								
3					anization described in se			ii).					
4	A	medical res	earch organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,			
	ci	ty, and state	e:										
5	Ai	n organizatio	on operated fo	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental	unit descrik	oed in			
_	s	ection 170(b)(1)(A)(iv). (C	Complete Part II.)									
6 🖵	_			° °	nental unit described in s			. ,					
7 🗆					ntial part of its support f	rom a gov	ernmental	unit or from	the general	public described in			
• □		•		omplete Part II.)									
8 _		-			(1)(A)(vi). (Complete Part				11				
9 🗆		•		•	in section 170(b)(1)(A)(•	•			
		-	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state o	r the colleg	le or			
10 🛛	7	niversity:	on that norma	Illy receives: (1) more	than 33 1/3% of its sup	port from	contributi	ons member	shin foos	and gross receipts from			
					ct to certain exceptions,								
					(less section 511 tax) fro								
				mplete Part III.)	, , , , , , , , , , , , , , , , , , ,		•	,	0				
11 🗌					ively to test for public sa	ifety. See	section 50)9(a)(4).					
12	Ai	n organizatio	on organized a	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to c	arry out the	e purposes of one or			
	m	ore publicly	supported or	ganizations describe	ed in section 509(a)(1) o	r section a	509(a)(2).	See section	509(a)(3). 🤇	Check the box in			
r	lir	nes 12a thro	ugh 12d that	describes the type o	of supporting organizatio	n and com	nplete lines	s 12e, 12f, an	d 12g.				
al				-	upervised, or controlled	•							
			•		gularly appoint or elect a	a majority (of the dire	ctors or trust	ees of the s	supporting			
. [-		complete Part IV, Se					na (n) hu ha				
b l				-	l or controlled in connec anization vested in the s			-		-			
			0	t complete Part IV,		ame perso	nis that co		age the sup	ported			
с [•	. ,	•	g organization operated	in connec	tion with a	and functiona	Illy integrate	ed with			
•					b). You must complete I				ing integrat	ou man,			
d [0	()(orting organization oper		,		rted organi	ization(s)			
					zation generally must sat								
_		requiremen ⁻	t (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V .					
е		Check this	box if the orga	anization received a	written determination fro	m the IRS	that it is a	а Туре I, Туре	e II, Type III				
					nally integrated support								
g P		e the followi lame of suppo	0	n about the supporte (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount o	fmonotony	(vi) Amount of other			
	(1)	organization			(described on lines 1-10	in your governi Yes	ng document? No	support (see ii	-	support (see instructions)			
					above (see instructions))	103							
Tatal													
Total										l			

Schedule A (Form 990 or 990 EZ) 2017 ASSOCIATION, INC.

Part II

-*7504 Page 2

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

Galead year (of fiscal year beginning in)	See	ction A. Public Support						
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		more, and if the organization meets th	ne "facts-and-circu	umstances" test, o	heck this box and	stop here. Explai	n in Part VI h	low the
		organization meets the "facts-and-circ	umstances" test.	The organization	qualifies as a publ	licly supported org	anization	
	18							

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 ASSOCIATION, INC.

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

Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 501,904 160,050 413,038. 360,601 655,964 include any "unusual grants.") 2,091,557. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 42,315. 205,801. 52,790. 317,865. 12,977. 631,748. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 544,219. 365,851 465,828. 678,466. 668,941. 2,723,305. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 141,719. 126,748. 130,560. 399,027. 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 141.719. 126,748. 130,560 299 027 c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.) 324 278 Section B. Total Support **(a)** 2013 Calendar year (or fiscal year beginning in) (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 668,941 544,219 365,851, 465,828. 678,466. 9 Amounts from line 6 2,723,305. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 1,560. 1,064. 2,070. 2,130. 2,859 9,683. and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 1,560 1,064. 2,070. 2,130. 2,859 9,683. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital 45 2,765. 2,810. assets (Explain in Part VI.) 366,915. 467,898. 680,641. 545,779. 674,565. 2,735,798. 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 84.96 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f) 15 % 78.91 16 16 Public support percentage from 2016 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage .35 17 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) % .29 18 % 18 Investment income percentage from 2016 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ► X more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

732023 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 ASSOCIATION, INC.

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, Ioan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 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.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

10b

	Form 990 or 990-EZ) 2017 ASSOCIATION ,	
Part IV	Supporting Organizations (continued)	

			Yes	No
44	Has the exception eccented a gift or contribution from any of the following persons?		res	NO
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	110		
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a		<u> </u>
		11b		<u> </u>
	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. tion B. Type I Supporting Organizations	11c		L
000			Yes	No
-	Did the diverters tructors, or membership of one or more supported examinations have the neuror to		res	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		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		
Sec	tion C. Type II Supporting Organizations	2		L
000			Yes	No
4	Ware a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	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)? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		L
000			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		165	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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? <i>If "No," explain in</i> 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	-		
Ū	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.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•		<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	ructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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		

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990 EZ) 2017 ASSOCIATION, INC. **-***7504 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or 6 collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 Subtract line 2 from line 1d 3 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions)

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 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 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions) 6

5

6

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7 ot 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) 2017

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7

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Multiply line 5 by .035

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

Net value of non-exempt-use assets (subtract line 4 from line 3)

Schedule A (Form 990 or 990 EZ) 2017 ASSOCIATION, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions Current Year 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations З Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2017 Pre-2017 Distributable amount for 2017 from Section C, line 6 1 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2017 а **b** From 2013 **c** From 2014 d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2017 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2017, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2018. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2013 **b** Excess from 2014 c Excess from 2015 d Excess from 2016

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

	(Form 990 or 990-EZ) 2017	BIODYNAMIC		AND	GARDENING	**-**7504 Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, li	nation. Provide the e 2, 3b, 3c, 4b, 4c, 5a, 6 nes 2 and 3; Part IV, S	explanations re , 9a, 9b, 9c, 11 ection E, lines	a, 11b, ar 1c, 2a, 2b	nd 11c; Part IV, Sec , 3a, and 3b; Part V	II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section C, , line 1; Part V, Section B, line 1e; Part V, or any additional information.

	HEDULE D		al Financial Statements	5	OMB No. 1545-0047
(⊦orn	n 990)	Part IV, line 6, 7, 8, 9, 10	anization answered "Yes" on Form 990,), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12l	э.	
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form9	Attach to Form 990. 90 for instructions and the latest inform	Open to Public Inspection	
-	e of the organizati				mployer identification number
Par	t I Organiza		ed Funds or Other Similar Funds	or Acc	counts.Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lir	ne 6.		
			(a) Donor advised funds	(b) F	Funds and other accounts
1		nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5	-		writing that the assets held in donor advis		
•			exclusive legal control?		
6	-		advisors in writing that grant funds can be	-	
			or donor advisor, or for any other purpose) Yes No
Par	impermissible priv	ation Easements. Complete if the or	ganization answered "Yes" on Form 990, F	Part IV lin	
1		servation easements held by the organizat	-	arerv, mr	
•		of land for public use (e.g., recreation or e		orically im	portant land area
		f natural habitat	Preservation of a certi	,	
		n of open space			
2		• •	fied conservation contribution in the form	of a conse	ervation easement on the last
	day of the tax yea				Held at the End of the Tax Year
а	Total number of co	onservation easements		2	a
b					b
с	Number of conser	vation easements on a certified historic str	ructure included in (a)	2	c
d	Number of conser	vation easements included in (c) acquired	after 7/25/06, and not on a historic struct	ure	
	listed in the Nation	nal Register		2	d
3	Number of conser	vation easements modified, transferred, re	leased, extinguished, or terminated by the	e organiza	tion during the tax
_	year ►				
4		where property subject to conservation ea	·		
5	•	tion have a written policy regarding the pe	it holds?		Yes No
6			handling of violations, and enforcing cons		
Ū		a nours devoted to monitoring, inspecting,	narding of violations, and emotering cons	Servation	easements during the year
7	Amount of expens	es incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easer	ments during the year
	▶\$				
8			ve satisfy the requirements of section 170		
•			ion easements in its revenue and expense		
9		c .	tion's financial statements that describes		
	conservation ease		alon s inancial statements that describes	uie organ	ization's accounting to
Par			f Art, Historical Treasures, or O	ther Sir	nilar Assets.
		the organization answered "Yes" on Form			
1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue staten	nent and I	balance sheet works of art,
			hibition, education, or research in furthera		
	the text of the foot	tnote to its financial statements that descr	ibes these items.		
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	and bala	nce sheet works of art, historical
	treasures, or other	r similar assets held for public exhibition, e	ducation, or research in furtherance of pul	olic servic	e, provide the following amounts
	relating to these it				
	(i) Revenue inclu				► \$
	.,				▶ \$
2			asures, or other similar assets for financia	l gain, pro	ovide
		unts required to be reported under SFAS 1			
а					► \$
				🕨	► \$
LHA	For Paperwork R	eduction Act Notice, see the Instruction	s for Form 990.		Schedule D (Form 990) 2017

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 732051 10-09-17

		MIC FARMIN	G AN	D GARD	ENING				
Sche	edule D (Form 990) 2017 ASSOCIA	FION, INC.					**_*	**7504	4 Page 2
Par	rt III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, o	or Other	Similar As	sets(contin	ued)
3	Using the organization's acquisition, accession	on, and other record	ds, chec	k any of the	following that	at are a sign	ificant use of i	its collection	n items
	(check all that apply):								
а	Public exhibition	c	ı 🛄	Loan or exc	hange progra	ams			
b	Scholarly research	e		Other					
с	Preservation for future generations								
4	Provide a description of the organization's co	ellections and explai	in how th	ney further t	he organizati	on's exemp	t purpose in F	Part XIII.	
5	During the year, did the organization solicit or	r receive donations	of art, hi	istorical trea	sures, or oth	er similar as	sets		
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?		[Yes	No No
Par	rt IV Escrow and Custodial Arrang	gements. Compl	ete if the	e organizatio	on answered	"Yes" on Fo	orm 990, Part I	IV, line 9, or	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contribution	ns or other as	sets not ind	luded		
	on Form 990, Part X?						[Yes	🗌 No
b	If "Yes," explain the arrangement in Part XIII a								
								Amount	
с	Beginning balance						1c		
	Additions during the year						1d		
	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on Fo						?	Yes	No
	If "Yes," explain the arrangement in Part XIII.					-			
_	rt V Endowment Funds. Complete if								
	· ·	(a) Current year		rior year			Three years ba	ck (e) Four	years back
1a	Beginning of year balance	(4) 00.000 you	(~)	ner jeu	(0)	(4)	,		<u>,</u>
	Net investment earnings, gains, and losses								
	Grants or scholarships								
	Other expenditures for facilities								
e									
£									
	Administrative expenses								
-	End of year balance								
2	Provide the estimated percentage of the curr	ent year end baland		g, column (a	a)) neid as:				
	Board designated or quasi-endowment	0/	_%						
b	Permanent endowment	%							
с	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c shou								
за	Are there endowment funds not in the posses	ssion of the organiz	ation that	at are held a	ind administe	ered for the	organization	г	
	by:								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization							3b	
4	Describe in Part XIII the intended uses of the		owment	funds.					
Par	rt VI Land, Buildings, and Equipm								
	Complete if the organization answered	1			1				
	Description of property	(a) Cost or c		• • •	or other	• •	imulated	(d) Bool	k value
		basis (investr	nent)	basis	(other)	depre	ciation		
1a	Land								
	0								
	Leasehold improvements								
d	Equipment				6,070.		4,793.	-	1,277.
	Other			1	1,480.	1	1,480.		0.
Total	I. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, colur	nn (B), line 1	10c.)		►	-	1,277.

Schedule D (Form 990) 2017

BIODYNAMIC	FARMING	AND	GARDENING
BIODYNAMIC	FARMING	AND	GARDENING

Schedule D (Form 990) 2017 ASSOCIATION	, INC.		**.	-***7504 Pag
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line ⁻	11b. See Form 990, Part X, li	ne 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:		l-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) RSF INVESTMENT ACCOUNT	342,674.	END-OF-YEAR	MARKET	VALUE
	542,0740			111101
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	342,674.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990. Part IV. line ⁻	11c. See Form 990. Part X. li	ne 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation:		l-of-year market value
(1)		. ,		,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line ⁻	11d. See Form 990, Part X, li	ne 15.	
	Description	, <u>, , , , , , , , , , , , , , , ,</u>		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)			
Part X Other Liabilities.	·			
Complete if the organization answered "Yes"	on Form 990. Part IV. line ⁻	11e or 11f. See Form 990. Pa	art X. line 25	
1. (a) Description of liability		b) Book value	,	
(1) Federal income taxes		·		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)			
2 Liability for uncertain tax positions. In Part XIII, provide		the organization's financial	etatomonto t	bat roports the

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2017

BIODYNAMIC	FARMING	AND	GARDENING
ASSOCTATION	J TNC		

Sche	dule D (Form 990) 2017 ASSOCIATION, INC.			**_	***7504 Page 4		
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per R	leturi	າ.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.					
1	Total revenue, gains, and other support per audited financial statements			1	674,565.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a					
b	Donated services and use of facilities						
с	Recoveries of prior year grants						
d	Other (Describe in Part XIII.)		1,710.				
е	Add lines 2a through 2d			2e	1,710.		
3	Subtract line 2e from line 1			3	672,855.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a					
b	Other (Describe in Part XIII.)	. 4b					
с	Add lines 4a and 4b			4c	0.		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	672,855.		
Pa	Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.						
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.					
1	Total expenses and losses per audited financial statements			1	590,606.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	. 2a					
b	Prior year adjustments	2b					
с	Other losses	2c					
d	Other (Describe in Part XIII.)		1,710.				
е	Add lines 2a through 2d			2e	1,710.		
3	Subtract line 2e from line 1			3	588,896.		
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					
b	Other (Describe in Part XIII.)	4b					
с	Add lines 4a and 4b			4c	0.		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	588,896.		
Pa	rt XIII Supplemental Information.						

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; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ASSOCIATION HAS IMPLEMENTED ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES
IN ACCORDANCE WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED
STATES OF AMERICA. THIS STANDARD DESCRIBES A RECOGNITION THRESHOLD AND
MEASUREMENT ATTRIBUTE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT
OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN AND ALSO
PROVIDES GUIDANCE ON VARIOUS RELATED MATTERS SUCH AS DERECOGNIZING,
INTEREST, PENALTIES AND DISCLOSURE REQUIRED. MANAGEMENT OF THE
ASSOCIATION EVALUATES THE UNCERTAIN TAX POSITIONS TAKEN, IF ANY, AND
CONSULTS WITH OUTSIDE COUNSEL AS DEEMED NECESSARY. THE ASSOCIATION
RECOGNIZES INTEREST AND PENALTIES, IF ANY, RELATED TO UNRECOGNIZED TAX
LIABILITIES IN INCOME TAX EXPENSE.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SEE EXPLANATION BELOW

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SEE EXPLANATION BELOW

RECONCILIATION OF REVENUES/EXPENSES

\$1,710 OF COST OF GOODS SOLD IS PRESENTED IN THE EXPENSES IN THE FINANCIAL

STATEMENTS AND AS AN OFFSET OF REVENUE IN THE 990.

(ii) Activity have custod for retained by to (or retained by) to (or retained by)	on
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers an required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations e b X Internet and email solicitations f c X Phone solicitations g solicitation of government grants g Special fundraising events d In-person solicitations g Special fundraising services? 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (ii) Activity (iii) Activity form activity form activity (iv) Amount paid to (or retained by) fundraiser listed in col. (i) WINDWARD COMMUNICATIONS - Yes No Image: No Image: No	on number
required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations e Solicitation of non-government grants b X Internet and email solicitations f Solicitation of government grants c X Phone solicitations g Special fundraising events d In-person solicitations g Special fundraising events d In-person solicitations Yes 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (ii) Activity (iii) Did fundraiser is receipts for activity (v) Amount paid to (or retained by) fundraiser is to its of or recontrol of contributions? (i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Activity (iv) Gross receipts form activity (v) Amount paid to (or retained by) fundraiser is of or reord of contributions? WINDWARD COMMUNICATIONS - Yes No Ves<	
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations e Solicitation of non-government grants b X Internet and email solicitations f Solicitation of government grants c X Phone solicitations g Special fundraising events d In-person solicitations g Special fundraising services? X 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes E b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (ii) Name and address of individual or entity (fundraiser for control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or reta	e not
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Am WINDWARD COMMUNICATIONS - Yes No	No
	nount paid etained by) nization
W886 HWY 92, BROOKLYN, WI FUNDRAISER X 0. 37,672.	
	-37,672.
Total 37,672. 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.	-37,672. on

732081 09-13-17

BIODYNAMIC FARMING AND GARDENING Schedule G (Form 990 or 990-EZ) 2017 ASSOCIATION, INC.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	- col. (c))
Revenue						
Bec	1	Gross receipts				
	_					
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
es	5	Noncash prizes				
xbens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			>	
		Net income summary. Subtract line 10 from li	ne 3, column (d)		►	
Ра	rt I	3	answered "Yes" on Forr	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve						
-	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
5 G	4					
Ē		Rent/facility costs				
Ď	5					
Dir	5	Other direct expenses	Yes %	Yes %	Yes %	
Dir			└── Yes% └── No	└── Yes % └── No	└── Yes % └── No	
Dir	6	Other direct expenses	No		□ No	
	6	Other direct expenses	5 in column (d)	□ No	<u> </u>	
	6 7 8	Other direct expenses	5 in column (d)	□ No	<u> </u>	
9	6 7 8 Ent	Other direct expenses	No No	No	□ No ►	
9 a	6 7 8 Ent	Other direct expenses	No 5 in column (d) from line 1, column (d) ucts gaming activities: _ ctivities in each of these	No	□ No ►	Yes . No
9 a	6 7 8 Ent	Other direct expenses	No 5 in column (d) from line 1, column (d) ucts gaming activities: _ ctivities in each of these	No	□ No ►	YesNo
9 a	6 7 8 Ent	Other direct expenses	No 5 in column (d) from line 1, column (d) ucts gaming activities: _ ctivities in each of these	No	□ No ►	YesNo

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 ASSOCIATION, INC. **-*	**7	504	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity conducted in:			
a	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name 🕨			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
k	o If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
	of gaming revenue retained by the third party \triangleright \$			
c	If "Yes," enter name and address of the third party:			
	······································			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	I is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	
ł	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9,	9b, 1()b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	,	
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	\S:		
(]) NAME OF FUNDRAISER: WINDWARD COMMUNICATIONS			
(1) ADDRESS OF FUNDRAISER: W886 HWY 92, BROOKLYN, WI 53521			

Schedule G	G (Form 990 or 990-EZ)	ASSOCIATION,	INC.	**-**7504	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (continued)			
-					
-					

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		Go	irants and Oth vernments, an ete if the organizatio	nd Individua n answered "Yes Attach to For	ls in the Ŭn i " on Form 990, Pa	ited States rt IV, line 21 or 22.		OMB No. 1545-0047 2017 Open to Public Inspection
Name of the organization			AND GARDEN			hatom		Employer identification number
	ASSOCIATI							**-***7504
	mation on Grants a							
			e amount of the grants					Yes X No
2 Describe in Part IV t	he organization's pr	ocedures for monit	oring the use of grant	funds in the Unite	d States.			
			zations and Domesti			anization answered "\	/es" on Form 990, Par	t IV, line 21, for any
recipient that i	received more than	\$5,000. Part II can	be duplicated if addit	ional space is nee	ded.			
1 (a) Name and addre or govern	•	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of	of section 501(c)(3) a	and government or	ganizations listed in th	ne line 1 table	•	•	•	······ •
3 Enter total number of	0							
LHA For Paperwork Re	duction Act Notice	e, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2017)

Schedule I (Form 990) (2017)

ASSOCIATION, INC.

-*7504

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CHOLARSHIPS	14	5,645.	. 0.		
DISASTER RELIEF FUND	6	3,350.	. 0.		
Part IV Supplemental Information. Provide the information	required in Part I, lin	ie 2; Part III, column) n (b); and any other a	dditional information.	
SCHEDULE I, PART 1, LINE 2					

THE ORGANIZATION AWARDS SCHOLARSHIPS TOWARD FEES OR TUITION FOR

ELIGIBLE EDUCATIONAL OPPORTUNITIES. THE BIODYNAMIC SCHOLARSHIP FUND

STRIVES TO STRIKE A BALANCE BETWEEN HELPING AS MANY INDIVIDUALS AS

POSSIBLE OFFERING THE MOST QUALIFIED INDIVIDUALS SUFFICIENT SUPPORT TO

BE ABLE TO RECEIVE THE MOST BENEFIT FROM THE EDUCUATIONAL OPPORTUNITIES

THEY WISH TO PURSUE. PRIORITY IS GIVEN TO APPLICANTS WHO DEMONSTRATE A

COMMITMENT TO PURSUING BIODYNAMIC FARMING OR GARDENING, INCLUDING

APPRENTICES ENROLLED IN THE NORTH AMERICAN BIODYNAMIC APPRENTICESHIP

BIODYNAMIC FARMING AND GARDENING <u>ASSOCIATION, INC.</u> **-**7504 Page 2 Part IV Supplemental Information PROGRAM, EXISTING FARMERS, AND MEMBERS OF THE BIODYNAMIC ASSOCIATION SCHOLARSHIP AWARDS ARE DETERMINED ON A SLIDING SCALE. APPLICATIONS CAN BE SUBMITTED ONLINE OR BY CALLING THE ORGANIZATION DIRECTLY FOR A PAPER APPLICATION. ALL APPLICATIONS SUBMITTED BY THE FIRST DAY OF EACH MONTH RECEIVE A DECISION BY THE 15TH OF THAT MONTH.

THE ASSOCIATION OCCASIONALLY PROVIDES SMALL AWARDS/GRANTS TO PARTNER ORGANIZATIONS WHO WE FEEL ARE DOING IMPORTANT WORK IN SUPPORT OF THE BIODYNAMIC MOVEMENT. IN 2017-18 WE WERE BLESSED WITH THE RESOURCES TO PROVIDE AWARDS TO 6 INDIVIDIUALS VIA THE DISASTER RELIEF FUND. SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

BIODYNAMIC FARMING AND GARDENING ASSOCIATION, INC.

Inspection Employer identification number ** - ***7504

OMB No 1545-0047

Open to Public

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HORTICULTURE, AND FORESTRY IN THE NORTH AMERICAN CONTINENT AND TO

ADVANCE THE APPLICATIONS OF THIS METHOD THROUGH EDUCATIONAL ACTIVITIES

SUCH AS RESEARCH, LECTURES, CONFERENCES, PUBLISHING AND DISTRIBUTING

LITERATURE ON THE BIODYNAMIC METHODS, AND SUPPORTING CONSULTATION AND

EXTENSION SERVICES TO FARMERS, GARDENERS, AND FORESTERS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IN THE EDUCATIONAL OPPORTUNITIES THEY WISH TO PURSUE;

- SUPPORT FOR LEARNING COMMUNITIES WITHIN THE BIODYNAMIC MOVEMENT;

- CREATING AND SHARING EDUCATIONAL MATERIALS ABOUT BIODYNAMIC

PRINCIPLES AND PRACTICES.

SOME OF THE ACCOMPLISHMENTS OF THE ASSOCIATION IN THIS FISCAL YEAR

INCLUDED:

- REVISED AND UPDATED OUR FARMER TRAINING PROGRAM TO CREATE TWO NEW

ONE-YEAR PROGRAMS THAT REACH A BROADER GEOGRAPHY AND ARE INCLUSIVE AND

ACCESSIBLE TO BOTH BEGINNING FARMERS AND EXISTING FARMERS LOOKING TO

LEARN ABOUT AND PRACTICE BIODYNAMIC AGRICULTURE, AND ENROLLED 16

FARMERS IN OUR INAUGURAL COHORT OF THE BIODYNAMIC FARMER FOUNDATION

YEAR.

- CREATED, PUBLISHED, AND DISTRIBUTED A 4-PAGE "BIODYNAMIC PRINCIPLES

AND PRACTICES" FACT SHEET AND AN ACCOMPANYING 60-90 MINUTE PRESENTATION

THAT WE PRESENTED TO HUNDREDS OF PEOPLE THROUGH A FREE WEBINAR AS WELL

AS WORKSHOPS AT CONFERENCES, COMMUNITY EDUCATIONAL EVENTS, AND STANFORD

UNIVERSITY.

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization BIODYNAMIC FARMING AND GARDENING Employer identification number **-***7504 ASSOCIATION, INC. - IMMERSED OVER 1,000 PEOPLE IN BIODYNAMIC PRINCIPLES THROUGH OUR ONLINE COURSES, WEBINARS, AND INTERACTIVE ONLINE CONVERSATION SALONS, INCLUDING THE THIRD COHORT OF OUR 6-MONTH "INDIVIDUALITY OF THE FARM" COURSE, THE SECOND COHORT OF OUR "DIGGING DEEPER" ADVANCED COURSE, AND THE LAUNCH OF A NEW "FOUNDATIONS OF BIODYNAMIC BEEKEEPING" ONLINE COURSE IN PARTNERSHIP WITH SPIKENARD FARM HONEYBEE SANCTUARY. - AWARDED \$40,190 IN SCHOLARSHIPS TO HELP 51 PEOPLE PARTICIPATE IN BIODYNAMIC WORKSHOPS, TRAININGS, AND CONFERENCES ACROSS THE CONTINENT. SINCE WE STARTED THE BIODYNAMIC SCHOLARSHIP FUND IN 2010, WE HAVE GIVEN OVER \$170,000 IN SCHOLARSHIP SUPPORT TO MORE THAN 650 FARMERS, APPRENTICES, GARDENERS, EDUCATORS, AND CHANGEMAKERS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

- TRANSITIONING OUR BIODYNAMICS JOURNAL FROM A BIANNUAL TO QUARTERLY

PUBLICATION SCHEDULE AND ENHANCING OUR CONTENT, DESIGN, AND EDITORIAL

STRUCTURE;

- CONTINUING TO DEVELOP AND BROADEN OUR PRESENCE AT EVENTS AND

CONFERENCES ACROSS NORTH AMERICA THROUGH EXHIBITS, SPONSORSHIPS,

PROMOTIONAL PARTNERSHIPS, AND THE DEVELOPMENT OF BIODYNAMIC WORKSHOPS;

- REDESIGNING AND REORGANIZING OUR WEBSITE, ENHANCING KEY CONTENT AND

FUNCTIONALITIES, AND ENSURING THAT IT IS MOBILE FRIENDLY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE BIODYNAMIC RESEARCH PROGRAM AIMS TO ADVANCE THE UNDERSTANDING AND

PRACTICE OF BIODYNAMICS BY:

- CREATING A PEER LEARNING COMMUNITY OF BIODYNAMIC RESEARCHERS;

- GENERATING, MAINTAINING, AND SHARING INFORMATION RESOURCES ABOUT

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization BIODYNAMIC FARMING AND GARDENING ASSOCIATION, INC.

BIODYNAMIC RESEARCH;

- FOSTERING RESEARCH COLLABORATION WITH FARMERS AND OTHER STAKEHOLDERS;

AND

- SUPPORTING INNOVATIVE, RIGOROUS, RELEVANT, AND, IN SOME CASES,

PUBLISHABLE BIODYNAMIC RESEARCH.

SOME OF THE ACCOMPLISHMENTS OF THE ASSOCIATION IN THIS FISCAL YEAR

INCLUDED:

- LAUNCHING AND PROMOTING THE BIODYNAMIC RESEARCH REFERENCES PORTAL, A SEARCHABLE DATABASE. THE "PORTAL" ALLOWS USERS TO SEARCH OR FILTER THE RESEARCH CITATIONS IN MULTIPLE WAYS (E.G. AUTHOR, DATE, PUBLICATION TYPE, KEYWORD, ETC.)

- CONTINUING TO MONITOR FOR NEW REFERENCES TO ADD TO THE RESEARCH

PORTAL.

- EXPLORING INTERNATIONAL COLLABORATIONS AROUND RESEARCH DATABASE AND RESEARCH AGENDA.

CONTINUING TO SUPPORT THE PREPARATIONS EVALUATION COMMITTEE OF THE
 FELLOWSHIP OF PREPARATION MAKERS BY PROVIDING STAFF SUPPORT FOR SHARING
 OF RELEVANT RESEARCH RESOURCES, COORDINATION, AND NOTETAKING ROLES.
 SENDING A REPRESENTATIVE TO ATTEND THE 2018 GUELPH ORGANIC
 CONFERENCE, AT WHICH DR. ULI JOHANNES KOENIG, HEAD OF RESEARCH ON
 BIODYNAMIC PREPARATIONS AND COMPOST AT THE FORSCHUNGSRING, DARMSTADT,
 GERMANY PRESENTED 30 YEARS OF RESEARCH RESULTS. THE BDA PRESENCE AT THE
 CONFERENCE ENABLED THE FORMATION AND STRENGTHENING OF CONNECTIONS WITH
 DR. KOENING AND RESEARCH IN EUROPE, AND WITH THE ONTARIO BIODYNAMIC

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization BIODYNAMIC FARMING AND GARDENING ASSOCIATION, INC.

SPECIFIC ASPECTS OF BIODYNAMIC RESEARCH.

- DEVELOPING AND MAINTAINING COMMUNICATIONS WITH AND, WHERE POSSIBLE,

SUPPORTING BIODYNAMIC RESEARCHERS IN THE AMERICAS.

- CULTIVATING AND PUBLISHING RESEARCH-THEMED CONTENT IN THE BIODYNAMICS

JOURNAL.

- CULTIVATING RESEARCH-FOCUSED SPEAKERS AND CONTENT FOR THE UPCOMING

2018 BIODYNAMIC CONFERENCE, TO BE HELD IN PORTLAND, OR IN NOVEMBER

2018.

EXPENSES \$ 3,245. INCLUDING GRANTS OF \$ 0. REVENUE \$ 3,276.

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

THE ORGANIZATION PROVIDES A DRAFT COPY OF THE 990 TO ALL BOARD MEMBERS FOR

REVIEW AND COMMENTS BEFORE FILING.

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

COMPENSATION FOR KEY EMPLOYEES IS DISCUSSED AND REVIEWED DURING BOARD

MEETINGS AND INCLUDED IN THE ANNUAL BUDGET

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND

FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROFESSIONAL FEES:

PROGRAM SERVICE EXPENSES	95,359.
MANAGEMENT AND GENERAL EXPENSES	7,856.
FUNDRAISING EXPENSES	13,010.

TOTAL EXPENSES

116,225.

Schedule O (Form 990 or 9		Page 2
Name of the organization	BIODYNAMIC FARMING AND GARDENING ASSOCIATION, INC.	Employer identification number * * - * * * 7 5 0 4
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TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A

116,225.

FORM 990, PART XI, LINE 8:

A \$12,199 ADJUSTMENT WAS MADE TO THE MARCH 31, 2017 INVENTORY BALANCE.

THE ADJUSTMENT REFLECTS PREVIOUSLY UNRECORDED BIODYNAMIC PUBLICATION

AND LITERATURE INVENTORY THAT WAS PREVIOUSLY IN STORAGE.

FORM 990, PART XII, LINE 2C:

PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR