Form **990** 

Department of the Treasury

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

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

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

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

2018
Open to Public Inspection

For the 2018 calendar year, or tax year beginning 07/01/18, and ending 06/30/19D Employer identification number C Name of organization Check if applicable: Address change PLANT THE SEED Doing business as 45-3599292 Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number 615-509-4513 710 PORTER ROAD Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated NASHVILLE TN 37206 477,720 G Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? |X| No Yes Application pending SUSANNAH FOTOPULOS 710 PORTER ROAD H(b) Are all subordinates included? NASHVILLE TN 37206 If "No," attach a list. (see instructions) **X** 501(c)(3) 501(c) ( ) t (insert no.) 4947(a)(1) or Tax-exempt status WWW.PLANTTHESEED.ORG Website: U H(c) Group exemption number U X Corporation Trust Association L Year of formation: 2011 Form of organization: Other  ${f u}$ M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 ⋖ŏ Activities 4 Number of independent voting members of the governing body (Part VI, line 1b) 8 4 8 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) ..... 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 38 Current Year 8 Contributions and grants (Part VIII, line 1h) 404,856 477,720 Revenue 9 Program service revenue (Part VIII, line 2g) 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 -5,936 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 471,784 404,857 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ...... 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 319,371 307,462 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25)  ${f u}$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 62,072 107,552 381,443 415,014 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 23,41456,770 19 Revenue less expenses. Subtract line 18 from line 12 ..... Beginning of Current Year End of Year 5 111,565 167,519 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 15,314 14,498 Net assets or fund balances. Subtract line 21 from line 20 ...... 96,251 153,021 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign EXECUTIVE DIRECTOR Here SUSANNAH FOTOPULOS Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check Paid MIKE DUNN, CPA P00038531 Preparer GROUP, CPA BLANKENSHIP PLLC 45-0491842 Firm's EIN } Firm's name **Use Only** 215 WARD CIRCLE BRENTWOOD, TN37027-2304 615-373-3771 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Pa	rt III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
S	EE SCHEDULE O	
	•	
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.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O.	<u> </u>
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.	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 396,637 including grants of \$ ) (Revenue \$	)
S	EE SCHEDULE O	
	•	
	*	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	/A	
	•	
	•	
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	·	
	••••••••••••••••••••••••••••••••••••	
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
N	/A	
	•	
	*	
	•	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$  Total program service expenses u 396,637	)
46	TOTAL DIQUIANT SERVICE EXPENSES U .370 .037	

# Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schoolule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	. 3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	. 4		X
,	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	. 5		X
i	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
,	"Yes," complete Schedule D, Part I	. 6		X
	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	·   <u>'</u>		Λ
	complete Schoolyle D. Part III	8		х
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	·   •		
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
	Did the organization, directly or through a related organization, hold assets in temporarily restricted	.		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
	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		X
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		X
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	. 11d		X
е	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			37
_	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f		X
a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		v
L	Schedule D, Parts XI and XII	. 12a		X
0	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
а	Did the organization maintain an office, employees, or agents outside of the United States?			X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	. 144		
~	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
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	.		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
	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			X
а	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21		X

_Pa	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			37
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
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	24-		
	to defease any tax-exempt bonds?	24c		
d 25a	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	250		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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?			
	16 IV/co II complete Colocida L. Dort I	25h		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	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
b	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>			
-	Schedule L, Part IV	28b		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
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	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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)?			X
b	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? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	
Pa	art 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		<u> </u>	┸
	1 1 -		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 6			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

### Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3а 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X If "Yes," enter the name of the foreign country: **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X If "Yes," did the organization include with every solicitation an express statement that such contributions or Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 ..... Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders ..... Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. 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. 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? X If "Yes." see instructions and file Form 4720. Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

Form 990 (2018) PLANT THE SEED 45-3599292 Page 6 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 Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 8 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. Enter the number of voting members included in line 1a, above, who are independent 8 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? X 3 Did the organization delegate control over management duties customarily performed by or under the direct Х supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 6 Did the organization have members or stockholders? 6 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? X Are any governance decisions of the organization reserved to (or subject to approval by) members, b X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b 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 ...... X Section 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 X 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **u TN** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available 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) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records  ${f u}$ 20

70 PORTER ROAD

NASHVILLE

SUSANNAH FOTOPULOS, EXEC DIRECTOR

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

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

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

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

<b>(A)</b> Name and Title	(B) Average hours per week (list any	box	x, unle icer a	ess pe	ition more rson i	than or s both a or/truste	an e)	from the	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) SUSANNAH FOTOPUI	os									
	40.00									
EXECUTIVE DIRECTOR	0.00			X				75,500	0	0
(2) MELIA ARNOLD BAI										
	2.00									
PRESIDENT/BOARD CHR	0.00	X		Х				0	0	0
(3) DAWANA WADE										
	1.00									
SECRETARY/BOARD	0.00	X		X				0	0	0
(4) LISA WILTSHIRE										
	1.00									
TREASURER/BOARD	0.00	X		X				0	0	0
(5) ANNAKATE ROSS										
	1.00	.							_	
BOARD MEMBER	0.00	X				$\sqcup$		0	0	0
(6) VESIA HAWKINS										
	1.00	.								
BOARD MEMBER	0.00	X				$\vdash$		0	0	0
(7) CHRIS JACKSON	1 00									
	1.00	.								•
BOARD MEMBER	0.00	X				$\vdash$		0	0	0
(8) LISA HILKO	1.00									
BOARD MEMBER	0.00	·   x						0	o	0
(9) AARON RODRIGUEZ	0.00	╀┸						U	<u> </u>	0
(9) AARON RODRIGUEZ	1.00									
BOARD MEMBER	0.00	×						0	0	0
(10)	0.00	<del>  ^</del>				$\vdash$		0	<u> </u>	0
(10)										
		1								
(11)		1				$\vdash$				
· · · /										
		1								

Pa			stee	s, K			loyee	es, a	and Highest Compensated		Ι			
	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unle ficer a	Pos check ess pe nd a	erson i	than dis both	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	c	(F) Estima amoun othe ompens from t	t of r ation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiza and rela organiza	ated	
1b c	Sub-total							u	75,500					
d	Total (add lines 1b and 1c)	•							75,500					
2	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	ve) who received more than	\$100,000 of				
3	Did the organization list any for	ormer officer dir	acto	r or	truct	00	kov d	mn	lovee or highest compens	ated	٦		Yes	No
	employee on line 1a? If "Yes,"	" complete Sched	dule	J for	suc	h ind	dividu	ıal .				3		X
4	For any individual listed on lin- organization and related organ	nizations greater	thar	ո \$1 <del>։</del>	50,00	00? /	If "Ye	s," (	complete Schedule J for su	ch		_		37
5	individual	1a receive or acc	crue	com	pens	atio	n froi	m ai	ny unrelated organization or	r individual		4		Х
Sect	for services rendered to the o ion B. Independent Contracto		'es,"	com	plete	Sc.	hedu	le J	for such person			5		X
1	Complete this table for your fi	ve highest comp												
	compensation from the organi	zation. Report co (A) I business address	mpe	ensat	ion t	or tr	ne ca	lenc		in the organization's tax you (B) tion of services	ear.	Co	(C) mpensat	ion
	Nume and	business dudiess							Возин	don or services			mperisat	1011
-														
_	Total number of independent	contractors Co. 1	: د:اه	ا الحا	n-'	lion '	۰۰ لم	41	on listed above Vista					
2	Total number of independent received more than \$100,000								se listed above) who	0				

Pa	irt V	Check if Schedule (		response o	r note to any line	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
ts st	1a	Federated campaigns	1a			TOVOITED		012 014
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
Α, Ā	С	Fundraising events	1c	20,973				
ar's	d	Related organizations	1d	-				
ä,	e	Government grants (contributions)	1e	339,858				
Sign	f	All other contributions, gifts, grants,						
the state		and similar amounts not included above	1f	116,889				
<u>=</u> 0	g	Noncash contributions included in lines 1a	ı-1f: \$					
a So	h	Total. Add lines 1a–1f			477,720			
ne				Busn. Code				
Program Service Revenue	2a	·						
Re	b							
/ice	С							
Sen	d							
٤	е							
ogra	f	All other program service reve						
Pr	g	Total. Add lines 2a–2f						
	3	Investment income (including						
		and other similar amounts)		u				
	4	Income from investment of tax						
	5	Royalties		u				
		(i) Real	(ii)	Personal				
	6a	Gross rents						
	b	Less: rental exps.						
	С	Rental inc. or (loss)						
	d	Net rental income or (loss)		u				
	7a	Gross amount from (i) Securities		(ii) Other				
		sales of assets other than inventory						
	b	Less: cost or other						
		basis & sales exps.						
	С	Gain or (loss)						
	d	Net gain or (loss)		u				
ø	l	Gross income from fundraising ever						
ž		(not including \$ 20,	973					
eve		of contributions reported on line 1c						
Α.		See Part IV, line 18	a					
Other Revenue	b	Less: direct expenses		5,936				
0	l	Net income or (loss) from fund		u	-5,936			-5,936
		Gross income from gaming activities						
		See Part IV, line 19	. a					
	b	Less: direct expenses						
		Net income or (loss) from gan		u				
	10a	Gross sales of inventory, less						
		returns and allowances	. a					
	b	Less: cost of goods sold	b					
	l	Net income or (loss) from sale		u				
		Miscellaneous Revenue		Busn. Code				
	11a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		u				
	12	Total revenue. See instructio			471,784	0	0	-5,936

### Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must confidence in Schedule O contains a responsibility.	•		npiete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	72,616	61,781	10,835	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	213,611	213,611		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	21,235	20,406	829	
11	Fees for services (non-employees):				
а	Management				
b					
С	Accounting	7,500	7,500		
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	4,487	3,312	1,175	
12	Advertising and promotion	175		175	
13	Office expenses	1,279	634	645	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	14		14	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1 700	4.0=	1 -0-	
19	Conferences, conventions, and meetings	1,790	195	1,595	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2 000	0.011	700	
23	Insurance	2,800	2,011	789	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.) <b>BUILDING SUPPLIES</b>	26,089	26,089		
a	· · · · · · · · · · · · · · · · · · ·	22,221	22,221		
b	EDUCATIONAL MATERIALS GARDENING SUPPLIES	18,850	18,850		
q	EMPLOYEE/PERSONNEL EXP	13,867	13,867		
d		8,480	6,160	2,320	
е 25	All other expenses	415,014	396,637	18,377	0
25 26	Joint costs. Complete this line only if the	113,011	330,037	10,311	
_•	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here <b>u</b> if following SOP 98-2 (ASC 958-720)if				

Form 990 (2018) PLANT THE SEED
Part X Balance Sheet

Г	ail ^	Dalance Sheet				
		Check if Schedule O contains a response or note	to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest bearing		69,012	1	144,218
	2	Savings and temporary cash investments		519	2	520
	3	Pledges and grants receivable, net		32,205	3	22,781
	4	A a a a constant a a a a a constant a a a a a a a a a a a a a a a a a a		•	4	•
	5	Loans and other receivables from current and former of				
		trustees, key employees, and highest compensated employees	ployees.			
		Complete Part II of Schodule I			5	
	6	Loans and other receivables from other disqualified pers	sons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B),				
		sponsoring organizations of section 501(c)(9) voluntary	- ' '			
S		organizations (see instructions). Complete Part II of Sch			6	
Assets	7	Notes and loans receivable, net			7	
As	8				8	
	9	Prepaid expenses and deferred charges	9,829	9		
	10a	Land, buildings, and equipment: cost or	[	_		
		other basis. Complete Part VI of Schedule D	10a			
	b		10b		10c	
	11	January to a section of the Control of the second Control of the s			11	
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11		13		
	14	Intangible assets			14	
	15	Other seeds Cos Dout IV line 44			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34		111,565	16	167,519
	17	Accounts payable and accrued expenses	<u>_</u>	15,314	17	14,498
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV o	f Schedule D		21	
S	22	Loans and other payables to current and former officers	, directors,			
Liabilities		trustees, key employees, highest compensated employe	ees, and			
jab		disqualified persons. Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated third	· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelated third pa	arties		24	
	25	Other liabilities (including federal income tax, payables to				
		parties, and other liabilities not included on lines 17-24).	Complete Part X			
		of Schedule D		4 = 044	25	1.4.400
	26	Total liabilities. Add lines 17 through 25		15,314	26	14,498
s		Organizations that follow SFAS 117 (ASC 958), check	k here u X and			
Š		complete lines 27 through 29, and lines 33 and 34.		06 051		152 001
alaı	27	Unrestricted net assets		96,251	27	153,021
Ö	28	Temporarily restricted net assets			28	
Ĕ	29	Permanently restricted net assets			29	
ř		Organizations that do not follow SFAS 117 (ASC 958	), check here ${f u}$ and			
Assets or Fund Balances	00	complete lines 30 through 34.			00	
SSe	30	Capital stock or trust principal, or current funds			30	
t A	31	Paid-in or capital surplus, or land, building, or equipment			31	
Net	32	Retained earnings, endowment, accumulated income, or		96,251	32	153,021
	33			111,565	33	167,519
	34	Total liabilities and net assets/fund balances		TTT, JUS	34	TO / 1 J T J

Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1		71,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2		15,0	
3	Revenue less expenses. Subtract line 2 from line 1	3		56,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		96,2	<u> 251</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1!	53,0	21
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		

Form **990** (2018)

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

PLANT THE SEE

Employer identification number 45 - 350020

			PLANT THE SE	ien			45-359	9494					
Pa	art I	Reas	on for Public Charity	<b>Status</b> (All organizations	must co	omplete	this part.) See instruction	ns.					
The	orga	nization is not	a private foundation becaus	e it is: (For lines 1 through 12, o	check only	one box	i.)						
1		A church, con	nvention of churches, or ass	ociation of churches described i	in <b>sectio</b> i	n 170(b)(	1)(A)(i).						
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Form	n 990 or 9	990-EZ).)							
3		A hospital or	a cooperative hospital servi-	ce organization described in se	ction 170	)(b)(1)(A)	(iii).						
4	П	A medical res	search organization operated	d in conjunction with a hospital of	described	in <b>sectio</b>	on 170(b)(1)(A)(iii). Enter the h	ospital's name,					
		city, and state	e:										
5		An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	povernmental unit described in						
	_	section 170	(b)(1)(A)(iv). (Complete Part	II.)									
6		A federal, sta	ate, or local government or g	overnmental unit described in s	section 1	70(b)(1)(A	A)(v).						
7	X	•	on that normally receives a section 170(b)(1)(A)(vi). (C	substantial part of its support fro omplete Part II.)	om a gove	ernmental	unit or from the general public	;					
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college												
		or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:											
10		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)											
11	$\Box$		ŭ				•						
12	Н	An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b> An organization organized and operated exclusively for the benefit of to perform the functions of or to carry out the purposes.											
	Ш	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> .											
	Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.												
	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving												
		the suppo	orted organization(s) the pow	er to regularly appoint or elect	a majority	of the di	rectors or trustees of the						
		supporting	g organization. You must c	omplete Part IV, Sections A a	nd B.								
	b		.,	pervised or controlled in connec									
				ting organization vested in the s Part IV, Sections A and C.	same pers	sons that	control or manage the support	ed					
	С			supporting organization operated structions). <b>You must complete</b>				ith,					
	d	that is no	ot functionally integrated. The	I. A supporting organization ope e organization generally must sa	atisfy a di	stribution	requirement and an attentivene						
	_			nust complete Part IV, Section									
	е			eived a written determination fro n-functionally integrated support			затурет, турет, туретт						
	f		mber of supported organizati		99								
	g			ne supported organization(s).									
(i	) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of					
		ganization		(described on lines 1-10	listed in yo	ur governing	support (see	other support (see					
				above (see instructions))		ment?	instructions)	instructions)					
					Yes	No							
(A)													
(B)													
								_					
(C)													
(D)													
(E)													
Toto													

Schedule A (Form 990 or 990-EZ) 2018 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.)

Sec	tion A. Public Support											
Caler	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	3	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	200,794	220,344	480,927	404,856	477	<b>,</b> 720	1,784,641				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
3	The value of services or facilities furnished by a governmental unit to the organization without charge											
4	Total. Add lines 1 through 3	200,794	220,344	480,927	404,856	477	,720	1,784,641				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)											
6	Public support. Subtract line 5 from line 4							1,784,641				
Sec	tion B. Total Support											
Caler	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	3	(f) Total				
7	Amounts from line 4	200,794	220,344	480,927	404,856	477	,720	1,784,641				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			18	1			19				
9	Net income from unrelated business activities, whether or not the business is regularly carried on											
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,496						1,496				
11	<b>Total support.</b> Add lines 7 through 10							1,786,156				
12	Gross receipts from related activities, etc.	(see instructions)	'	•			12	1,496				
13	First five years. If the Form 990 is for the					(c)(3)						
	organization, check this box and <b>stop her</b>	-						▶ □				
Sec	tion C. Computation of Public S											
14	Public support percentage for 2018 (line 6	• •		n (f))			14	99.92%				
15	Public support percentage from 2017 Sch	edule A. Part II. line	e 14	• (7)			15	99.89 %				
16a	33 1/3% support test—2018. If the organ	ization did not chec	ck the box on line 1	3. and line 14 is 3	3 1/3% or more. c	heck this		22.002.10				
	box and <b>stop here.</b> The organization qual			:				► X				
b	33 1/3% support test—2017. If the organ											
	this box and <b>stop here.</b> The organization							▶ □				
17a	10%-facts-and-circumstances test—20°											
	10% or more, and if the organization mee	_										
	Part VI how the organization meets the "f				-							
	organization							▶ □				
b	10%-facts-and-circumstances test—20	•				d line						
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.											
	Explain in Part VI how the organization m	eets the "facts-and-	-circumstances" tes	st. The organization	n qualifies as a pu	blicly		,				
								▶ ∐				
18	<b>Private foundation.</b> If the organization disinstructions							▶ □				

Schedule A (Form 990 or 990-EZ) 2018

PLANT THE SEED

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality under the	ile lesis listeu i	below, please t	omplete Fait i	1.)	
	ndar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2011	(2) 2010	(0) 2010	(4) 20	(4) 2010	(1) 10101
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	tion B. Total Support	(-) 0044	(1.) 0045	(-) 0040	4.0 0047	(-) 0040	(D. T. ()
	ndar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	organization's firs	st, second, third, fo	-			▶ □
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2018 (line 8,			mn (f))		15	%
16	Public support percentage from 2017 Sche						%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2018 (li			3, column (f))		17	%
18	Investment income percentage from 2017	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2018. If the organ	nization did not ch					
	17 is not more than 33 1/3%, check this bo	ox and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶ □
b	33 1/3% support tests—2017. If the organ	nization did not ch	neck a box on line	14 or line 19a, and	line 16 is more th	an 33 1/3%, and	
	line 18 is not more than 33 1/3%, check th	is box and <b>stop h</b>	<b>ere.</b> The organizat	tion qualifies as a	publicly supported	organization	▶ <u>∟</u>
20	Private foundation. If the organization did	I not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruc	tions	▶

Page 3

Schedule A (Form 990 or 990-EZ) 2018

#### 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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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)
- 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).
- 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?
- С Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disgualified 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.
- 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.
- 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.
  - 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.)

		Yes	No
	4		
	1		
	2		
	3a		
	3b		
	0-		
	3c		
	4a		
	74		
	4b		
	4c		
	5a		
	Ja		
	5b		
	5c		
	6		
	_		
	7		
	8		
	J		
	9a		
	9b		
	9с		
	40		
	10a		
	10b		
A (Fo	orm 99	0 or 990-	EZ) 2018

Schedu	le A (Form 990 or 990-EZ) 2018 PLANT THE SEED	45-3599292		Page 5
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		-	
	below, the governing body of a supported organization?	11a	+	
	A family member of a person described in (a) above?	11b	+	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part on B. Type I Supporting Organizations	<i>VI.</i>   11c		
Secu	on B. Type i Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Tes	NO
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>		
_	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		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	r tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided'	? 1	-	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI he		-	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	$\vdash$	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		1	
Sooti	supported organizations played in this regard.	3	Ь	
	on E. Type III Functionally-Integrated Supporting Organizations	/ tt		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	see instructions).		
a b	The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental</i>	ontity (soo instructions)		
·	The organization supported a governmental entity. Describe in Part vi now you supported a government	entity (See instructions).		
<b>2</b> /	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1.00	1.0
	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	1		
	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 e	ach		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

PLANT THE SEED 45-3599292 Schedule A (Form 990 or 990-EZ) 2018 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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) Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) Other expenses (see instructions) 7 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): 1a a Average monthly value of securities 1b **b** Average monthly cash balances 1c **c** Fair market value of other non-exempt-use assets **d Total** (add lines 1a, 1b, and 1c) 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 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035. 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1. Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

emergency temporary reduction (see instructions).

instructions).

Schedu	lle A (Form 990 or 990-EZ) 2018 <b>PLANT THE SEED</b>		45-3599	292 Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose	s of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	oorted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1_	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in <b>Part VI</b> ). See			
3	instructions.  Excess distributions carryover, if any, to 2018			
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
-	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
	Excess from 2015			
c	Excess from 2016			
	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (For	rm 990 or 990-EZ) 2018	PLANT	THE	SEED			45-35	99292
Part VI	Supplemental	Information.	Provide	the explanation	s required by	/ Part II, line	10; Part II,	line 17a d

Schedule A (Fo	rm 990 or 990-EZ) 2018	PLANT THE	SEED		45-3599292	Page 8
Part VI	Supplemental Info	ormation. Provid	e the explanation	ns required by Part I	I, line 10; Part II, line 17a or 1	7b; Part
	III, line 12; Part IV,	Section A, lines	1, 2, 3b, 3c, 4b,	4c, 5a, 6, 9a, 9b, 9c	, 11a, 11b, and 11c; Part IV, S	Section
	B, lines 1 and 2; Pa	art IV, Section C,	line 1; Part IV, S	Section D, lines 2 an	d 3; Part IV, Section E, lines 1	c, 2a, 2b,
	3a, and 3b; Part V,	line 1; Part V, Se	ection B, line 1e;	Part V, Section D, I	ines 5, 6, and 8; and Part V, S	Section E,
	lines 2, 5, and 6. A	lso complete this	part for any add	ditional information.	(See instructions.)	
PART I	I, LINE 10 -	OTHER INC	OME DETAIL			
			_			
MISC F	REVENUE		\$	312		

		. <del> </del>		
MISC RE	VENUE	\$	312	
EXPENSE	REIMBURSEMENTS	\$	1,184	
·				
·				
·				
•				
·				

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

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**U** Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

PLANT THE SEED					45-35992	
Part I Fundraising Activities. Complete if	the organizatio	n an	swer	ed "Yes" on Form 99		
Form 990-EZ filers are not required to					o, . o ,	
1 Indicate whether the organization raised funds through a	iny of the following	activ	/ities.	Check all that apply.		
a Mail solicitations	e Solicitation	of no	n-gov	ernment grants		
b Internet and email solicitations	f Solicitation		_	=		
c Phone solicitations	g Special fun	_		_		
	g Opecial full	uraisi	ing cv	Citio		
d In-person solicitations	ith any individual	ر باه مار ر	d:na o	fficere directore tructore		
<ul> <li>Did the organization have a written or oral agreement w or key employees listed in Form 990, Part VII) or entity</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fu</li> </ul>	in connection with	profe	ession	al fundraising services?	draiser is to be	Yes No
compensated at least \$5,000 by the organization.	- Pursuai			nents under which the fun		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	raiser custo cont	id fund- r have ody or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
2						
3						
4						
5						
6						
7						
8						
9						
•						
10						
Tatal	l .		<u> </u>			
Total	concod to collect =	ontrik	. P	or has been positived it in	ovomnt from	
3 List all states in which the organization is registered or li registration or licensing.	censed to solicit c	UHITID	นแบทร	or has been notified it is	ехетірі іготі	

PLANT THE SEED Schedule G (Form 990 or 990-EZ) 2018 45-3599292 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events HARVEST BALL NONE (add col. (a) through col. (c)) (event type) (event type) (total number) 20,973 20,973 Gross receipts 20,973 20,973 2 Less: Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes ..... 5 Noncash prizes ...... 6 Rent/facility costs ..... Expenses 7 Food and beverages 8 Entertainment ...... 5,936 5,936 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 5,936 11 Net income summary. Subtract line 10 from line 3, column (d) . . . . Gaming. Complete if the organization answered "Yes" on Form 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 (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes ..... Expenses 3 Noncash prizes ..... Direct 4 Rent/facility costs ..... **5** Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sche	edule G (Form 990 or 990-EZ) 2018 <b>PLANT</b>	THE	SEED	45-3	59929	2		Pag	e <b>3</b>
11							Yes		No
12	Is the organization a grantor, beneficiary or trustee					_			
	formed to administer charitable gaming?					П	Yes		No
13	Indicate the percentage of gaming activity conduct					_			
а	The organization's facility				13a				%
b	A				401				%
14	Enter the name and address of the person who pr								_
	records:		-						
	Name <b>u</b>								
	Address u								
15a	_						V		ا
	revenue?					Ш	Yes	Ш	No
b	If "Yes," enter the amount of gaming revenue received								
	amount of gaming revenue retained by the third pa		5						
С	If "Yes," enter name and address of the third party.								
	Name <b>u</b>								
	Address u								
16	Gaming manager information:								
	Name <b>u</b>								
	Gaming manager compensation <b>u</b> \$								
	Description of services provided ${f u}$								
	Director/officer Employee		Independen						
17	Mandatory distributions:								
а	Is the organization required under state law to mal	ce charita	ble distributio	ons from the gaming proceeds to					
	retain the state gaming license?						Yes		No
b	Enter the amount of distributions required under sta	ate law to	be distribute	ed to other exempt organizations or				_	
	spent in the organization's own exempt activities de								
Pa				ons required by Part I, line 2b, columns (ii	i) and (v	/); ar	nd		_
	Part III, lines 9, 9b, 10b, 15b, 15		•	applicable. Also provide any additional in	, ,	•			
11 12 13 a b 14 15a b c	See instructions.								—

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 **2018** 

Department of the Treasury Internal Revenue Service

u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization

PLANT THE SEED

Employer identification number

45-3599292

FORM 990 - ORGANIZATION'S MISSION PLANT THE SEED INSPIRES AND EMPOWERS YOUNG-PEOPLE THROUGH GARDEN-BASED LEARNING - CONNECTING THEM TO THE LAND, THEIR EDUCATION AND ONE ANOTHER. PLANT THE SEED PROVIDES HANDS-ON GARDEN-BASED LEARNING WITHIN COMMUNITY ORGANIZATIONS, SUCH AS METRO NASHVILLE PUBLIC LIBRARIES AND WITHIN METRO NASHVILLE PUBLIC SCHOOLS. OUR PROGRAMMING IS FULLY-INTEGRATED INTO THE LEARNING OBJECTIVES FOR PREDOMINATELY UNDER-RESOURCED PRE-KINDERGARTEN AND ELEMENTARY AGE STUDENTS THROUGHOUT NASHVILLE. WE CONDUCT SITE ASSESSMENTS AT EACH LOCATION, BUILD AGE-APPROPRIATE GROWING ENVIRONMENTS, ORIENT TEACHERS AND YOUTH DEVELOPMENT STAFF TO THE GARDEN AND TRAIN THEM IN THE WAYS IT CAN ENHANCE THEIR CLASSROOM OR YOUTH DEVELOPMENT PROGRAMMING OBJECTIVES, AND DEVELOP AND FACILITATE SEASONALLY-RELEVANT, GARDEN-BASED LESSONS FOR EACH OF OUR APPROXIMATELY 1,400 STUDENTS AT LEAST ONCE A WEEK. ADDITIONALLY, PLANT THE SEED HAS DEVELOPED A 138-PAGE TOOLKIT TO GUIDE OTHER PRE-K AND ELEMENTARY EDUCATION PROGRAMS IN ESTABLISHING GARDEN-BASED LEARNING THAT CAN BE INTEGRATED INTO THEIR CURRICULUM, CLASSROOM AND SCHOOL.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

CURRENTLY, PLANT THE SEED PROVIDES HANDS-ON GARDEN-BASED LEARNING WITHIN

SIX METRO NASHVILLE PUBLIC SCHOOLS AND IS ENTERING A SECOND YEAR

PARTNERSHIP WITH NASHVILLE PUBLIC LIBRARY BRANCHES, GROWING PROGRAMMING IN

YEAR TWO TO THREE PARTNER SITES. OUR PROGRAMMING IS FULLY-INTEGRATED INTO

THE LEARNING OBJECTIVES FOR APPROXIMATELY 1,400 PREDOMINATELY UNDER
RESOURCED STUDENTS THROUGHOUT NASHVILLE. AT EACH SITE WE CONDUCT

Employer identification number

45-3599292

ASSESSMENTS, BUILD SITE AND AGE-APPROPRIATE GROWING ENVIRONMENTS, ORIENT TEACHERS OR YOUTH DEVELOPMENT STAFF TO THE GARDEN AND TRAIN THEM IN WAYS THE GARDEN CAN ENHANCE THEIR CLASSROOM OR COMMUNITY-BASED YOUTH PROGRAM OBJECTIVES. WE ALSO DEVELOP AND FACILITATE SEASONALLY-RELEVANT, GARDEN-BASED LESSONS FOR EACH STUDENT AT LEAST ONCE A WEEK. ADDITIONALLY, WE HAVE DEVELOPED A 138-PAGE, 27-LESSON GARDEN TOOLKIT TO GUIDE OTHER EARLY LEARNING AND ELEMENTARY EDUCATION PROGRAMS IN HOW TO INTEGRATE THE GARDEN INTO THEIR CLASSROOM OR COMMUNITY YOUTH PROGRAMMING.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE BOARD CHAIR, TREASURER, EXECUTIVE DIRECTOR AND BOOKKEEPER REVIEW THE
FORM 990 TO ENSURE ACCURACY. ONCE COMPLETE, THE EXECUTIVE DIRECTOR ALSO
SUBMITS THE FORM 990 TO GIVINGMATTERS.COM OF THE COMMUNITY FOUNDATION OF
MIDDLE TENNESSEE, FOR PUBLIC REVIEW.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES DISCUSS POTENTIAL CONFLICTS

OF INTEREST WHENEVER RELEVANT DURING EMPLOYEE INTERVIEWS, BOARD AND

EXECUTIVE COMMITTEE MEETINGS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE BOARD OF DIRECTORS ESTABLISHES THE COMPENSATION OF THE EXECUTIVE

DIRECTOR. THE BOARD WILL CONDUCT AN ANNUAL PERFORMANCE REVIEW AND APPROVE

A SALARY INCREASE, WHERE RECOMMENDED, FOR THE EXECUTIVE DIRECTOR IN JUNE OF

EACH YEAR.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization	Employer identification number
PLANT THE SEED	45-3599292
THE EXECUTIVE DIRECTOR MAKES RECOMMENDATIONS ON COMPEN	SATION AND THE BOARD
REVIEWS AND APPROVES THE RECOMMENDATIONS. THE EXECUTIV	E DIRECTOR CONDUCTS
ANNUAL PERFORMANCE REVIEWS FOR ALL EMPLOYEES AND THEN	MAKES RECOMMENDATIONS
FOR SALARY INCREASES, WHICH ARE SUBJECT TO BOARD APPRO	OVAL.
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCI	LOSURE EXPLANATION
ALL ORGANIZATION DOCUMENTS ARE AVAILABLE UPON REQUEST	BY THE GENERAL
PUBLIC.	
	PAGE 2 OF 2

Form **990** 

# **Event Income and Deduction Worksheet**

Description HARVEST BALL

2018

Name

PLANT THE SEED

Taxpayer Identification Number 45-3599292

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:		Expense Details - Indirect Expense:
1. Gross receipts or sales1		Advertising and promotion
2. Advertising income 2.		Office
3. Circulation income 3.		Printing/publication/postage
<b>4.</b> Other income <b>4.</b>		Info technology/Maintenance
5. Returns and allowances 5.		Royalties & License Fees
6. Contributions received 6.		Occupancy/Real Estate Taxes
7. Total revenue. Add lines 1 through 6 7.		Travel & Repairs
8. Cost of Goods Sold 8.		Travel/entertainment (officials)
9. Employment Expense 9.		Conferences/meetings
<b>10.</b> Fees for services <b>10.</b>		Interest
<b>11.</b> Indirect Expense <b>11.</b>		Insurance
12. Depreciation Expense 12.		Total Indirect Expense
13. Exempt Activity Expense 13.		
14. Fundraising Expense 14.	5,936	Expense Details - Depreciation Expense:
15. Total expenses. Add lines 8 through 1415.	5,936	On investment property
16. Net Income/Loss. Line 7 minus Line 1516.	15,037	On non-investment property
		Amortization
		Depletion
Expense Details - Cost of Goods Sold:		Total Depreciation Expense
Beginning inventory		· · · · · · · · · · · · · · · · · · ·
Purchases		Expense Details - Exempt Activity Expense:
Labor		Repairs/Maintenance/Other
Section 263A costs		Bad debts
Other costs		Taxes/licenses
Ending inventory		Charitable contributions
Total Cost of Goods Sold		Dividend recd deductions
		Readership costs
Expense Details - Employment Expense:		Total Exempt Activity Expense
Compensation of officers		
Other salaries and wages		Expense Details - Fundraising Expense:
Pension plan contributions		Cash prizes
Other employee benefits		Non-cash prizes
Payroll taxes		Rent and facility costs
Total Employment Expense		Food & beverages (Part II only)
		Entertainment (Part II only)
Expense Details - Fees for Services:		Other direct expenses 5,936
Management		Total Fundraising Expense 5,936
Legal		
Accounting		
Lobbying		
Professional fundraising		
Investment management		
Other		
Total Fees for Services		
Information is indicated for use on Form 990-T sche	dule:	Allocation of Expense to Program Service Accomplishments:
Schedule E		First
Schedule F		Second
Schedule G		Third
Schedule I		All other
Schedule J		

4710178 Plant the Seed 45-3599292

FYE: 6/30/2019

# **Federal Statements**

# Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Ex	Total Expenses		Program Service		agement & General	Fund <u>Raising</u>		
CONTRACT SERVICES	\$	4,487	\$	3,312	\$	1,175	\$		
TOTAL	\$	4,487	\$	3,312	\$	1,175	\$	0	

### Form 990, Part IX, Line 24e - All Other Expenses

Description	E:	Total Expenses		Program Service	Management &General		Fund Raising	
OTHER EMPLOYEE EXPENSE	\$	3,383	\$	3,383	\$		\$	
PEOPLE		2,303		2,303				
GIFTS & RECOGNITION		841				841		
PAYROLL PROCESSING FEE		600				600		
BANK FEES		404				404		
DUES, LICENSES & FEES		378		150		228		
STAFF DEVELOPMENT		322		300		22		
PROFESSIONAAL MEMBERSHIPS		225				225		
SPECIAL EVENT EXPENSE		24		24				
TOTAL	\$	8,480	\$	6,160	\$	2,320	\$	0