## EXTENDED TO MAY 15, 2023

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

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

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

Open to Public

A F	or the	2021 calendar year, or tax year beginning JUL 1, 2021 and ending	JUN 30, 2022			
<b>B</b> (	Check if applicable	C Name of organization	D Employer identific	cation number		
	Addres	FRIENDS OF AMBLER FARM, INC.				
	Name change		20-16602	09		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s	uite <b>E</b> Telephone numbe	 r		
Final		P.O. BOX 7442	203-834-	1143		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	<b>G</b> Gross receipts \$	905,094.		
X	Amend	WILION, CI 00037	H(a) Is this a group re			
	Application	Finame and address of principal officer: SIEFHEN CONES		? Yes X No		
	pendin	P.O. BOX /442, WILTON, CT 0689/	H(b) Are all subordinates in	rcluded? Yes No		
				list. See instructions		
		e: ► HTTP: //AMBLERFARM.ORG	H(c) Group exemptio			
			Year of formation: 2003 N	A State of legal domicile: CT		
P	_	Summary	ADM ODEDAMEC	N C 7 NT		
é	1 1	Briefly describe the organization's mission or most significant activities: AMBLER F				
auc		EDUCATIONAL RESOURCE, ORGANIC FARM AND OPEN S				
Governance	2 (	Check this box   (If the organization discontinued its operations or disposed of not of the governing body (Part VI, line 1a)	1	11		
ģ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		11		
∞	1 .	Fotal number of individuals employed in calendar year 2021 (Part V, line 2a)		51		
ţį		Fotal number of violunteers (estimate if necessary)		100		
Activities &		Fotal unrelated business revenue from Part VIII, column (C), line 12		0.		
¥		Net unrelated business taxable income from Form 990-T, Part I, line 11		0.		
			Prior Year	Current Year		
	8 (	Contributions and grants (Part VIII, line 1h)	144,712.	143,619.		
ñ	9 F	Program service revenue (Part VIII, line 2g)	524,670.	619,604.		
Revenue	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	3,226.	2,738.		
ď	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	52,316.	79,990.		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	724,924.	845,951.		
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.		
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.		
S	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	329,617.	521,743		
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.		
×	b⁻	Total fundraising expenses (Part IX, column (D), line 25)   54,961.	056 105	200 510		
Ш	'' '	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	276,187.			
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	605,804.	830,255.		
	19	Revenue less expenses. Subtract line 18 from line 12	119,120.			
Net Assets or		5 (D ) (E	Beginning of Current Year	End of Year		
SSE	20	Total assets (Part X, line 16)	1,092,503.	1,110,556. 2,357.		
let /	21 22	Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20	1,092,503.	1,108,199.		
Pa	art II	Signature Block	1,002,000	1,100,100.		
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of my	knowledge and belief it is		
		, and complete. Declaration of preparer (other than officer) is based on all information of which prep		Miowicago ana bonoi, it io		
		N SUL	5/25/23			
Sig	n	Signature of officer	Date			
Her	1	▶ STEPHEN JONES, TREASURER				
		Type or print name and title				
		Print/Type preparer's name Preparer's signature	Date Check	PTIN		
Paid	ı	ANTHONY WIMPERIS, CPA	if self-employ			
Prep	oarer [	Firm's name FEYNOLDS & ROWELLA LLP		06-1143555		
Use	Only	Firm's address 90 GROVE STREET				
		RIDGEFIELD, CT 06877	Phone no. 20	3-438-0161		
May	the IR	S discuss this return with the preparer shown above? See instructions		X Yes No		

. u	Check if Schedule O contains a response or note to any line in this Part III	$\neg$
1	Briefly describe the organization's mission:  THE MISSION OF FRIENDS OF AMBLER FARMS IS TO CELEBRATE OUR COMMUNITY'S	
	AGRARIAN ROOTS THROUGH ACTIVE LEARNING PROGRAMS, SUSTAINABLE	
	AGRICULTURE, RESPONSIBLE LAND STEWARDSHIP, AND HISTORIC PRESERVATION.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	Nο
Ü	If "Yes," describe these changes on Schedule O.	110
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 \$493,440. including grants of \$) (Revenue \$642,523 AMBLER FARM OPERATES AS AN EDUCATIONAL RESOURCE, ORGANIC FARM AND OPEN SPACE PROVIDING PROGRAMS AND EVENTS THAT FOCUS ON THE AGRIARIAN ROOTS OF THE COMMUNITY	• )
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
4c	(Code:) (Expenses \$	)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 493,440.	

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# Form 990 (2021) FRIENDS OF AMBLER FARM, INC. Part 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)?		37	
	If "Yes," complete Schedule A	1	X	_
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
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			,,
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
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		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		Х
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				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2021) FRIENDS OF AMBLER FARM, INC.

Part 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	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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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
h	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			
	, , ,	25b		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		<del></del>
20				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II			1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			3,7
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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	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)?	35a		Х
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	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	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			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c		

Form 990 (2021) FRIENDS OF AMBLER FARM, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No		
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	F.4					
	filed for the calendar year ending with or within the year covered by this return	51		77			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.				v		
			3a		X		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	I	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority or		4a		X		
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country		44		- 22		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F	 BAR)					
5a		DAN).	5a		Х		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c				
	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	Г					
	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 provide	led to the payor?	7a		Х		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	ı					
	to file Form 8282?		7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a	s required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a F	Form 1098-C?	7h				
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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				
b			9b				
10	Section 501(c)(7) organizations. Enter:						
a b	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						
11	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?		12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?		13a				
	Note: See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans 13b						
С	Enter the amount of reserves on hand						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	Г	14a		X		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				\ <b>.</b> ,		
	excess parachute payment(s) during the year?		15		X		
If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		X		
47	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any		47				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  If "Yes," complete Form 6069.		17				
	n roo, complete ronn doos.						

Form 990 (2021) FRIENDS OF AMBLER FARM, INC. 2U-166UZUY Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. 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			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			37
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40-	Did the constitution have been been been been been as a fill shoot	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		Λ
D	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		
110	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	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	1 Ia	21	
12a		12a		Х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		- 21
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
ŭ	on Schedule O how this was done	12c		
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 on 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		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CT			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	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			
	FRIENDS OF AMBLER FARM - 203-834-1143 257 HURLBUTT ST. WILTON CT 06897			

# 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

#### X

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organiza	tion nor any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	<b></b>
(A)	(B)			_ ((	C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated
	hours per	box	box, unless pe		s person is both an director/trustee)		n an	compensation	compensation	amount of
	week				l	174443		from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	ord	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	ruste	trust		ee	npen		1099-NEC)	1099-NEC)	organization and related
	below	dual t	rtiona	_	oldu	st cor	_	10001420)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ASHLEY KINEON	40.00									
EXECUTIVE DIRECTOR		Х		Х				94,418.	0.	0.
(2) JAY CHARLES	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) STEPHEN JONES	1.00								_	_
TREASURER		Х		Х				0.	0.	0.
(4) AMY FOODMAN	1.00	ļ		l						
SECRETARY	1 00	Х		Х				0.	0.	0.
(5) ALISON SEMPLE	1.00	3,7							0	
BOARD MEMBER (6) DAVID WATERS	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(7) KELLY PORTER	1.00							0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(8) PATTI TEMPLE	1.00								-	-
BOARD MEMBER		Х						0.	0.	0.
(9) KIM BILTOFT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(10) DANIELLE DENEGA	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(11) JEFF BATES	1.00	ļ								
BOARD MEMBER		Х						0.	0.	0.
		1								
		1								
		-								
		-				-				
		1								
		1		<u> </u>	L		<u> </u>	I	l	

I ait V	Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	anc	l Hig	ghes	st C	ompensated Employee	S (continued)				
	(A) Name and title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)				n an	( <b>D)</b> Reportable compensation from	(E)  Reportable compensation from relate	on	am	(F) timated 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 (W-2/1099-MISC/ 1099-NEC)	organizatior (W-2/1099-MI 1099-NEC	ns SC/	comp fro orga and	pensati om the anization I relaten nization	on d
			-											
			-											
1b Su	ıbtotal							<u> </u>	94,418.		0.			0.
	otal from continuation sheets to Part VI	I, Section A						<b>&gt;</b>	0. 94,418.		0.			0.
	otal (add lines 1b and 1c)tal number of individuals (including but n							o re		000 of reportabl				
CO	mpensation from the organization												Yes	0 <b>N</b> o
	d the organization list any <b>former</b> officer, e 1a? <i>If</i> "Yes," complete Schedule <i>J</i> for s	•	-	•	•	•		•		•		3		х
<b>4</b> Fo	or any individual listed on line 1a, is the su	um of reportabl	le co	mpe	ensa	tion	and	oth	ner compensation from t	ne organization				x
	d related organizations greater than \$150 d any person listed on line 1a receive or a	,		,								4		
	ndered to the organization? <i>If</i> "Yes," com n B. Independent Contractors	plete Schedule	∋ <i>J f</i> ∈	or su	ıch r	oers	on		<u></u>	<u></u>	<u></u>	5		X
	omplete this table for your five highest co e organization. Report compensation for										pensat	tion fro	m	
	(A)  Name and business			ONE		1011	<u> </u>		(B)  Description of s			(C omper		
	Name and Business	dadicoo	11/	)INI	<u> </u>				Description of	or vioco		ompor	ioatioi i	
			—											
<b>2</b> To	tal number of independent contractors (in	ncluding but n	—— ot lir	nited	d to 1	thos	se lis	ted	above) who received mo	ore than				
	00,000 of compensation from the organiz					(	)		,				200 (=	

		Check if Schedule O contains a response	or note to any line	e in this Part VIII			
		Oricek ii Geriedale O contains a response	or riote to arry in the	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ts ts	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	56,448.				
e, E	С	Fundraising events1c					
ifts	d	Related organizations 1d					
nis.	_	Government grants (contributions) 1e					
Sir		-					
e ‡	'	All other contributions, gifts, grants, and	07 171				
듗됨		similar amounts not included above 1f	87,171.				
gg	g	Noncash contributions included in lines 1a-1f 1g \$		110 610			
<u>ठ</u> ह	h	Total. Add lines 1a-1f	<b></b>	143,619.			
			Business Code				
Ð	2 a	PROGRAM INCOME	110000	485,038.	485,038.		
, <u>ki</u>	b	AGRICULTURE OPERATIONS	110000	134,566.	134,566.		
še	c			,	,		
E S	_						
Jra Be	d						
Program Service Revenue	е						
₾		All other program service revenue		610 604			
$\blacksquare$	g	Total. Add lines 2a-2f	<b></b>	619,604.			
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)	<b>&gt;</b>	2,738.			2,738.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
	_	(i) Real	(ii) Personal				
	6.0	15 607	(.,,				
		The state of the s					
		Rental income or (loss) 6c 15,607.		15 605	15 605		
	d	Net rental income or (loss)	<b>•</b>	15,607.	15,607.		
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	b	Less: cost or other basis					
ē		and sales expenses <b>7b</b>					
eur	c	Gain or (loss) 7c					
Revenue		Net gain or (loss)					
er B							
	8 а	Gross income from fundraising events (not					
₽		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a	116,214.				
	b	Less: direct expenses8b	59,143.				
	С	Net income or (loss) from fundraising events	<b>&gt;</b>	57,071.			57,071.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
	h	Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances10a					
	b	Less: cost of goods sold10b					
	С	Net income or (loss) from sales of inventory	<b></b>				
,			Business Code				
snc	11 a	OTHER INCOME	110000	7,312.	7,312.		
ne E	b			•	•		
ella Ver	c						
Miscellaneous Revenue		All other revenue					
Ξ				7,312.			
	<u>е</u>	Total Add lines 11a-11d		845 951.	642 523.	0.	59 809.

# Form 990 (2021) FRIENDS OF AMBLER FARM Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).							
Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21										
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,	04 410	E0 1E6	00 000	6 000						
	trustees, and key employees	94,418.	59,156.	29,233.	6,029.						
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
_	persons described in section 4958(c)(3)(B)	369,862.	231,730.	114 510	22 620						
7	Other salaries and wages	309,002.	231,/30.	114,512.	23,620.						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)										
9	Other employee benefits	160	22 455	15.001							
10	Payroll taxes	57,463.	39,457.	15,221.	2,785.						
11	Fees for services (nonemployees):	0 400		0 400							
а	Management	9,400.		9,400.							
b	Legal										
C	Accounting										
a	Lobbying										
e	Professional fundraising services. See Part IV, line 17										
f g	Other. (If line 11g amount exceeds 10% of line 25,										
y	column (A), amount, list line 11g expenses on Sch 0.)										
12	Advertising and promotion	5,804.	945.	1,860.	2.999.						
13	Office expenses	17,522.	4,593.	12,677.	2,999.						
14	Information technology	•	•	,							
15	Royalties										
16	Occupancy	47,401.		47,401.							
17	Travel										
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										
22	Depreciation, depletion, and amortization	6,976.	6,976.	0.010	1 620						
23	Insurance	23,775.	13,224.	8,919.	1,632.						
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),										
_	amount, list line 24e expenses on Schedule 0.)  AGRICULTURAL OPERATIONS	72,869.	70,434.	2,361.	74.						
a L	PROGRAM EXPENSE	42,051.	39,230.	150.	2,671.						
a	PROPERTY MAINTENANCE	32,614.	14,416.	18,198.	2,0/1•						
c d	GARDENING & FARMING	12,573.	12,573.	10,100							
_	All other expenses	37,527.	706.	21,922.	14,899.						
25	Total functional expenses. Add lines 1 through 24e	830,255.	493,440.	281,854.	54,961.						
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)										
					F 000 (2224)						

Form 990 (2021)

Part X | Balance

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any l	ine in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1,051,894.	1	1,043,424.	
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	460.	4	0.		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in sectio	on 4958(c)(3)(B)		6	
ş	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	Prepaid expenses and deferred charges			2,727.	9	0.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	. 10a	172,497.			
	b				37,422.	10c	67,132.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	L		14		
	15	Other assets. See Part IV, line 11		1 000 500	15	1 110 556	
	16	Total assets. Add lines 1 through 15 (must ed			1,092,503.	16	1,110,556.
	17	Accounts payable and accrued expenses			17		
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to any current or for trustee, key employee, creator or founder, sub					
ij		controlled entity or family member of any of th				22	
E.	23	Secured mortgages and notes payable to unre	-	F		23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	•				
		of Schedule D			0.	25	2,357.
	26	Total liabilities. Add lines 17 through 25			0.	26	2,357.
		Organizations that follow FASB ASC 958, cl	neck here	► X			
Ses		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			751,812.	27	767,508.
Bal	28	Net assets with donor restrictions			340,691.	28	340,691.
밀		Organizations that do not follow FASB ASC					
Ţ		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fund	ls			29	
set	30	Paid-in or capital surplus, or land, building, or	equipment	fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated	income, or	other funds		31	
Net	32	Total net assets or fund balances			1,092,503.	32	1,108,199.
	33	Total liabilities and net assets/fund balances			1,092,503.	33	1,110,556.

Form **990** (2021)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>51.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		330	, 2!	55.
3	Revenue less expenses. Subtract line 2 from line 1	3		15	, 69	96.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,(	92	, 50	03.
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 on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	1,1	L08	,19	99.
Pa	rt 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: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L <i>:</i>	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?		L <i>:</i>	2b	Х	
	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:					
	X 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?		L:	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	it			
	Act and OMB Circular A-133?		L:	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t [			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			Rh.		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization FRIENDS OF AMBLER FARM, 20-1660209 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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 section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	140,362.	138,743.	163,265.	144,712.	87,171.	674,253.
2	Tax revenues levied for the organ-						
	ization'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	110 050	100 710	160 065	444 540	0.7.4.7.4	654 656
	Total. Add lines 1 through 3	140,362.	138,743.	163,265.	144,712.	87,171.	674,253.
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)						674 252
	Public support. Subtract line 5 from line 4.						674,253.
		(-) 0047	(1-) 0040	(-) 0040	(-1) 0000	(-) 0004	(f) T-+-!
	ndar year (or fiscal year beginning in)	(a) 2017 140,362.	(b) 2018 138,743.	(c) 2019 163, 265.	(d) 2020 144,712.	(e) 2021 87,171.	(f) Total 674,253.
	Amounts from line 4	140,302.	130,743.	103,203.	144,/12.	07,171.	0/4,233.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	8,747.	5,588.	8,718.	12,226.	2,738.	38,017.
9	and income from similar sources  Net income from unrelated business	0,747.	3,300.	0,710.	12,220.	2,750.	30,017.
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)		7,590.	1,629.	5,583.	22,919.	37,721.
11	Total support. Add lines 7 through 10		7,000		0,0001		749,991.
	Gross receipts from related activities,	etc. (see instruction	nns)			12	,
	<b>First 5 years.</b> If the Form 990 is for the	<u>.</u>					
	organization, check this box and stor	-		•			
Sec	ction C. Computation of Publi						,
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, c	column (f))		14	89.90 %
15	15 Public support percentage from 2020 Schedule A, Part II, line 14						93.34 %
16a	33 1/3% support test - 2021. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this box	k and
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>&gt;</b> X
b	33 1/3% support test - 2020. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pu	blicly supported or	rganization		<b>&gt;</b>
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	t <b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	: <b>▶</b> □

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

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

Section A. P	ublic Support		•				
Calendar year (or	fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grant	s, contributions, and						
membershi	p fees received. (Do not						
include any	/ "unusual grants.")						
2 Gross recei	ipts from admissions,						
	se sold or services per-						
,	facilities furnished in that is related to the						
	n's tax-exempt purpose						
3 Gross recei	ipts from activities that						
are not an i	unrelated trade or bus-						
iness unde	r section 513						
4 Tax revenu	es levied for the organ-						
ization's be	enefit and either paid to						
or expende	ed on its behalf						
5 The value of	of services or facilities						
furnished b	y a governmental unit to						
the organiz	ation without charge						
6 Total. Add	lines 1 through 5						
7a Amounts in	ncluded on lines 1, 2, and						
3 received	from disqualified persons						
	ded on lines 2 and 3 received						
	ater of \$5,000 or 1% of the						
amount on line	13 for the year						
<b>c</b> Add lines 7	a and 7b						
	port. (Subtract line 7c from line 6.)						
Section B. T	otal Support		T			1	
	fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	om line 6						
	me from interest, payments received on						
securities lo	oans, rents, royalties,						
and income	e from similar sources						
	isiness taxable income						
`	511 taxes) from businesses						
•	er June 30, 1975						
	0a and 10b						
	e from unrelated business of included on line 10b,						
whether or	not the business is						
regularly ca							
	me. Do not include gain not the sale of capital						
٠.	plain in Part VI.)						
• • • • • • • • • • • • • • • • • • • •	rt. (Add lines 9, 10c, 11, and 12.)				L	12.47.1/21	
=	rs. If the Form 990 is for th	-			-		
	box and stop here Computation of Publi						<b>P</b>
	port percentage for 2021 (li			volumn (f))		15	0/
	port percentage for 2021 (ii					16	<u>%</u> %
	Computation of Inves					1 10 1	70
	income percentage for 20			ne 13 column (f)		17	%
	: income percentage from 2					18	<u>%</u>
	ipport tests - 2021. If the						
	33 1/3%, check this box ar						<b>.</b> —
	ipport tests - 2020. If the						
	ot more than 33 1/3%, che	•			•	•	
	ındation. If the organizatio						

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
0-		
3a		
3b		
20		
3c		
4a		
41-		
4b		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
0-		
9a		
9b		
9c		
10a		
10b		
ule A (Forn	n 990)	2021

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has tl	he organization accepted a gift or contribution from any of the following persons?			
а	A per	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
С	A 35%	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
				Yes	No
		ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, tors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		ne organization operate for the benefit of any supported organization other than the supported			
	organ	nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Soot	super	vised, or controlled the supporting organization.	2		
Seci	1011	C. Type II Supporting Organizations		1	
				Yes	No
		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed	4		
Sect	the su	upported organization(s). D. All Type III Supporting Organizations	1		
		Divin Typo in Supporting SiguinEditions		Yes	No
4	Did #h	ne organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	•	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in <b>Part VI</b> how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
		ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	icant voice in the organization's investment policies and in directing the use of the organization's			
	_	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		· · · · · · · · · · · · · · · · · · ·	3		
Sect	ion I	orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations			
1	Checi	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b	Ш	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 governmental entity (see ins	truction	s).	
2	Activi	ities Test. <b>Answer lines 2a and 2b below.</b>		Yes	No
		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,			
	how t	the organization was responsive to those supported organizations, and how the organization determined			
		hese activities constituted substantially all of its activities.	2a		
		ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		the reasons for the organization's position that its supported organization(s) would have engaged in	CI.		
		activities but for the organization's involvement.	2b		
		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
		ees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b> ne organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
	_ :u ti	to organization occided a depotential adgree of another ever the policies, programs, and activities of Cacil			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

	dule A (Form 990) 2021 FRIENDS OF AMBLER FARM	,		20-1660209 Page <b>6</b>
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			

\_\_\_ 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) 2021

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990) 2021

e Excess from 2021

132028 01-04-22 Schedule A (Form 990) 2021

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

20-1660209

Name of the organization **Employer identification number** INC.

FRIENDS OF AMBLER FARM

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization Employer identification number

# FRIENDS OF AMBLER FARM, INC.

20-1660209

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	WILTON WOMAN'S CLUB P.O. BOX 414 WILTON, CT 06897	\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FAIRFIELD COUNTY'S COMMUNITY FOUNDATION  40 RICHARDS AVE  NORWALK, CT 06854	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	THE HENRY FOUNDATION  3525 ANDREWS HWY  MIDLAND, TX 79703	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4  LEA CHARITABLE TRUST  3240 TETON PINES DRIVE  WILSON, WY 83014	Total contributions  \$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# FRIENDS OF AMBLER FARM, INC.

20-1660209

Part II	Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		   \$					

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** FRIENDS OF AMBLER FARM, INC. 20-1660209 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

123454 11-11-21 Schedule B (Form 990) (2021)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

FRIENDS OF AMBLER FARM, INC. **Employer identification number** 20-1660209

		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in dono	r advised fun	nds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
			•	
Pa	t II Conservation Easements. Complete if the org			
1	Purpose(s) of conservation easements held by the organization		,	,
	Preservation of land for public use (for example, recreat		tion of a hist	torically important land area
	Protection of natural habitat	· —		tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the	e form of a co	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а				2a
b				2b
c	Number of conservation easements on a certified historic stru			
	Number of conservation easements included in (c) acquired at			25
u	listed in the National Register	· ·		2d
3	Number of conservation easements modified, transferred, rele			<u> </u>
Ü	year	asca, extinguished, or terminated	by the organ	nzation during the tax
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri		na of	
Ū	violations, and enforcement of the conservation easements it	• • •	ū	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
Ü	Land volunteed flours devoted to mornitoring, inspecting, i	landing of violations, and emoron	g corisorvati	on casements daming the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing co	nconvotion of	seements during the year
•	S	ing of violations, and emoreing co	isci vation ce	ascinents during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section	n 170/h)//)/B	2)(i)
Ü	and section 170(h)(4)(B)(ii)?	·		
9	In Part XIII, describe how the organization reports conservation			
9	balance sheet, and include, if applicable, the text of the footnote			
		ote to the organization's illiancial s	naternerits ti	ial describes trie
Pa	organization's accounting for conservation easements.  TIII Organizations Maintaining Collections of	Art. Historical Treasures.	or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958		ment and ha	lance sheet works
ıu	of art, historical treasures, or other similar assets held for public	•		
	service, provide in Part XIII the text of the footnote to its finance			ince of public
b	If the organization elected, as permitted under FASB ASC 958			ea sheet works of
b				
	art, historical treasures, or other similar assets held for public	CARIBITION, EQUICATION, OF TESEARCH	iii iui ii i <del>c</del> i ai iC	o or public service,
	provide the following amounts relating to these items:			•
	(i) Revenue included on Form 990, Part VIII, line 1			
	IIII ASSEIS INCHORO IN FORM 99U PAIT X			
0		auran or other similar assets for fi		
2	If the organization received or held works of art, historical treat	sures, or other similar assets for fi		
	If the organization received or held works of art, historical treat the following amounts required to be reported under FASB AS	sures, or other similar assets for fi SC 958 relating to these items:	nancial gain,	provide
а	If the organization received or held works of art, historical treat	sures, or other similar assets for fi SC 958 relating to these items:	nancial gain,	provide

Pa	rt III Organizations Maintaining Coll	lections of Art,	Historica	al Treasures, c	r Other	Similar	Assets	(continu	ued)
3	Using the organization's acquisition, accession,							(OOTHITIC	<u> </u>
_	collection items (check all that apply):	,	<b>,</b>						
а	Public exhibition	d	Loan	or exchange progr	am				
b	Scholarly research	e							
c	Preservation for future generations	J							
4	Provide a description of the organization's collection	ctions and explain h	now they fu	ther the organizati	on's evem	nt nurnos	a in Part	XIII	
5	During the year, did the organization solicit or re						C IIII ait	AIII.	
3	to be sold to raise funds rather than to be maint							Yes	☐ No
Pa	rt IV Escrow and Custodial Arrange				"Ves" on F				140
	reported an amount on Form 990, Part X		e ii tile orga	riizatiori ariswereu	ies oiii	OIIII 990,	raitiv,	iii le 9, 0i	
12	Is the organization an agent, trustee, custodian		ry for contri	hutions or other as	eets not in	cluded			
Ia								Yes	☐ No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and							_ 165	NO
b	ii res, explain the arrangement in Part Alli and	a complete the lollo	wing table.					Amount	
_	Deginning belongs					40		741104111	
	Beginning balance					1c			
	Additions during the year					1d			
_	Distributions during the year					1e			
f	Ending balance					1f		٦,,	
	Did the organization include an amount on Form					y?	∟	Yes	∐ No
	If "Yes," explain the arrangement in Part XIII. Ch								
Ра	rt V Endowment Funds. Complete if th								
		a) Current year	<b>(b)</b> Prior y	ear (c) Two yea	ars dack (	<b>d)</b> Three ye	ears back	(e) Four	years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current	t year end balance (	(line 1g, colu	ımn (a)) held as:					
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Term endowment > %								
	The percentages on lines 2a, 2b, and 2c should	equal 100%.							
За	Are there endowment funds not in the possession	on of the organization	on that are	neld and administe	red for the	organizat	tion		
	by:	_				-		ſ	Yes No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ns listed as required	d on Schedi	ıle R?					
4	Describe in Part XIII the intended uses of the ord								
Pa	rt VI Land, Buildings, and Equipmen								
	Complete if the organization answered "		Part IV, line	11a. See Form 990	D, Part X, li	ne 10.			
	Description of property	(a) Cost or oth		) Cost or other	i i	cumulated	4 T	(d) Book	value
	Description of property	basis (investme	-	basis (other)	1 ' '	reciation	<b>"</b>	(a) Book	valuo
12	Land	, , ,		, ,					
				28,523.		28,52	3.		0.
	Buildings					_0,00			
	Equipment								
	Other			143,974.		76,84	2.	67	,132.
	I. Add lines 1a through 1e. (Column (d) must equa	al Form 900 Part V	column (P)				<u> </u>	67	,132.

Cabadala D /Farra 000) 0004 FRIENDS OF	AMBLER FARM,	INC. 20-1660209 Page
Schedule D (Form 990) 2021 FRIENDS OF Part VII Investments - Other Securities.	AMBLER FARM,	INC. 20-1660209 Page
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	ie 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	ie 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets		-

Part IX Other Assets.
-----------------------

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 990 Part V cal (P) line 15	

#### Other Liabilities. Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CREDIT CARD PAYABLE	2,357.
(3)	
(4)	
(5)	
(6)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,357.

<sup>2.</sup> 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Pai	rt XI Reconciliation of Revenue per Audited Financial Stat	tements With Revenu	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	845,951.
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	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	845,951.
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			0.
5		)	5	845,951.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lir			
1	Total expenses and losses per audited financial statements		1	830,255.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	a Donated services and use of facilities 2a			
b	b Prior year adjustments 2b			
С	Other losses			
d	,			•
е				0.
3	Subtract line 2e from line 1		3	830,255.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	, , , , , , , , , , , , , , , , , , , ,			
b		4b		•
С	Add lines 4a and 4b			0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	8.)	5	830,255.
Pal	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 ORGANIZATION HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A NOT-FOR-PROFIT ORGANIZATION AS DESCRIBED IN SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL INCOME TAXES ON RELATED INCOME PURSUANT TO SECTION 501(A) OF THE CODE.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT IS MORE LIKELY THAN NOT WOULD BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE ORGANIZATION IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS

Schedule D (Form 990) 2021 Part XIII Supplemental Inform	FRIENDS OF	AMBLER	FARM,	INC.	20-1660209	Page 5
Part XIII   Supplemental Infor	mation <sub>(continued)</sub>					
IN PROGRESS.						

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

\_\_\_\_\_

Employer identification number 20-1660209

FRIENDS	OF AMBLER FARM,	INC.			20-1660	209
Part I Fundraising Activities. required to complete this part	Complete if the organization and	nswered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
Indicate whether the organization rais	ed funds through any of the foll  e So f So g Sp  or oral agreement with any indivinant VII) or entity in connection with any or entities (fundraisers) p	licitation of licitation of ecial fundra dual (includ ith professi	non-g gover aising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have o	(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) Amount paid to (or retained by) fundraiser organ			
		Yes	No			
<sup>-</sup> otal			<b>•</b>			
List all states in which the organizatio or licensing.					it is exempt from re-	gistration

**Part II** 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

		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines I and 60. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			AMBLER FARM			(add col. (a) through
			DAY	GREENS	4	col. (c))
4			(event type)	(event type)	(total number)	COI. (C))
Revenue						
eve	1	Gross receipts	33,600.	54,348.	28,266.	116,214.
ď						
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	33,600.	54,348.	28,266.	116,214.
		,	,		Í	,
	4	Cash prizes				
	5	Noncash prizes				
es						
ens	6	Rent/facility costs	910.			910.
Direct Expenses						
ğ	7	Food and beverages	304.	208.	6,592.	7,104.
Öire		•				
_	8	Entertainment				
	9	Other direct expenses	10,526.	34,354.	6,249.	51,129.
	10	Direct expense summary. Add lines 4 through	9 in column (d)		<b>&gt;</b>	59,143.
	11	Net income summary. Subtract line 10 from li	ne 3, column (d)		<b>)</b>	57,071.
Pa	rt I	Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
ř			(a) Billigo	bingo/progressive bingo	(e) carlor garming	col. (a) through col. (c))
Revenue						
ш	1	Gross revenue				
S	2	Cash prizes				
Sus						
Direct Expenses	3	Noncash prizes				
벙						
<u>ie</u>	4	Rent/facility costs				
_						
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No	
					_	
	7	Direct expense summary. Add lines 2 through	1 5 in column (d)		<b>&gt;</b>	
	_				_	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
_						
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming ac				Yes No
D	IT "	No," explain:				
	_					
10-	\\/-	organization's coming lianness	wokod guanandad a::±=	rminated during the town	voar?	Yes No
		ere any of the organization's gaming licenses re			real (	res NO
D	11	Yes," explain:				

Sch	edule G (Form 990) 2021 FRIENDS OF AMBLER FARM, INC. 20-	1660209	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
13	Indicate the percentage of gaming activity conducted in:		
	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:		
•	Enter the hame and address of the person who propares the organization organization of garming operation states and records.		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party >\$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address ▶		
16	Gaming manager information:		
	Name		
	Coming manager companyation		
	Gaming manager compensation  \$		
	Description of services provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Director/officer Employee Independent contractor		
4-7	Manufatana distributiona		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	□ Na
	retain the state gaming license?	L. Yes	∟ No
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year  \$\sim \$\subset\$ \$\subseteq \text{\$\subset\$ \$\subseteq \text{\$\subseteq \text{\$		0- 40-
Га		art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990) Supplemental Inform	FRIENDS	OF	AMBLER	FARM,	INC.	20-1660209	Page 4
Part IV	Supplemental Inforr	nation <sub>(contir</sub>	nued)					

### **SCHEDULE J** (Form 990)

Department of the Treasury

Part I

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

Internal Revenue Service Name of the organization

OMB No. 1545-0047

**Open to Public** Inspection

Employer identification number FRIENDS OF AMBLER FARM, INC. 20-1660209 **Questions Regarding Compensation** 

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred (D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		reported as deferred on prior Form 990	
(1) ASHLEY KINEON	(i)	94,418.	0.	0.	0.	0.	94,418.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
(	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(') (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

### **SCHEDULE 0** (Form 990)

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 Form 990-EZ.

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

FRIENDS OF AMBLER FARM, INC. **Employer identification number** 20-1660209

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND EVENTS THAT FOCUS ON THE AGRIARIAN ROOTS OF THE COMMUNITY
FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 IS PROVIDED TO THE BOARD IN ADVANCE OF A BOARD MEETING. THE BOARD
REVIEWS, DISCUSSES AT THE BOARD MEETING AND PROVIDES FEEDBACK/CHANGES, ONCE
FINALIZED, THE BOARD VOTES TO APPROVE SUBMISSION OF THE 990.
FORM 990, PART VI, SECTION C, LINE 19:
ONLINE ON OUR WEBSITE
AMENDED FORM 990- FORM 990 SCHEDULE VII AND SCHEDULE J:
THE ORGANIZATION'S FORM 990 IS BEING AMENDED TO REFLECT THE CORRECT
SCHEDULE OF OFFICERS AND DIRECTORS. THE ORIGINALLY FILED TAX RETURN
INCLUDED EMPLOYEES THAT ARE NOT DIRECTORS OR KEY EMPLOYEES. AS A
RESULT, THIS INCLUDES RECLASSIFICATION OF OFFICER'S SALARY FROM
\$270,086 TO \$94,418.

#### 2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	ne Unad o. Cost C	justed Ir Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	LOG SPLITTER	08/25/14	SL	7.00	1	6 2	,310.				2,310.	2,255.		55.	2,310.
2	CAR	05/20/15	SL	5.00	1	6 8	,157.				8,157.	8,157.		0.	8,157.
3	JOHN DEERE RIDING MOWER	05/29/15	SL	5.00	1	6 1	,913.				1,913.	1,913.		0.	1,913.
4	VAN REPAIR	07/28/15	SL	5.00	1	6 1	,275.				1,275.	1,275.		0.	1,275.
5	BED SHAPER	12/04/17	SL	5.00	1	6 1	,000.				1,000.	717.		200.	917.
6	HAND TRACTOR	12/04/17	SL	5.00	1	6 3	,000.				3,000.	2,150.		600.	2,750.
7	JOHN DEER TRACTOR	04/09/19	SL	12.00	1	6 44	,406.				44,406.	8,172.		3,701.	11,873.
8	F&W KUBOTA TRACTOR	09/20/21	SL	12.00	1	6 36	,685.				36,685.			2,420.	2,420.
9	2 TENTS	09/06/08	SL	3.00	1	6 5	,000.				5,000.	5,000.		0.	5,000.
10	JOHN DEERE LT133	08/01/08	SL	3.00	1	6	850.				850.	850.		0.	850.
11	TRACTOR	06/08/10	SL	5.00	1	6 26	,500.				26,500.	26,500.		0.	26,500.
12	GREENHOUSE	06/01/11	SL	7.00	1	6 17	,900.				17,900.	17,900.		0.	17,900.
13	GREENHOUSE ENERGY	06/26/12	SL	7.00	1	6 6	,200.				6,200.	6,200.		0.	6,200.
14	GREENHOUSE ELECTRIC	04/26/12	SL	7.00	1		,295.				1,295.	1,295.		0.	1,295.
15	CONVENTION OVEN	05/22/12		5.00	1		943.				943.	943.		0.	943.
16	GRAVEL FOR GREENHOUSE	01/15/12		7.00	1		516.				516.	516.		0.	516.
17	LABOR FOR GREENHOUSE CONSTRUCTION	02/26/12		7.00	1		599.				599.	599.		0.	599.
	WOOD AND SCREWS FOR GREENHOUSE TABLES	04/16/12		7.00	1		619.				619.	619.		0.	619.

#### 2021 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	OIL TANK INSTALLATION	04/17/12	SL	7.00	1	16	900.				900.	900.		0.	900.
21	FUEL	04/17/12	SL	7.00	1	16	232.				232.	232.		0.	232.
22	SEEDER TRAYS (20)	06/26/12	SL	7.00	1	16	263.				263.	262.		0.	262.
23	APPLE IPAD	06/20/13	SL	5.00	1	16	1,196.				1,196.	1,196.		0.	1,196.
24	OSMOSIS MACHINE & ESSENTIAL PRODUCTS	08/28/12	SL	7.00	1	16	5,283.				5,283.	5,283.		0.	5,283.
25	BUSH REFRIGERATOR	08/28/13	SL	7.00	1	16	5,455.				5,455.	5,455.		0.	5,455.
	* TOTAL 990 PAGE 10 DEPR						172,497.				172,497.	98,389.		6,976.	105,365.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						135,812.			0.	135,812.	98,389.			102,945.
	ACQUISITIONS						36,685.			0.	36,685.	0.			2,420.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						172,497.			0.	172,497.	98,389.			105,365.
	ENDING ACCUM DEPR											105,365.			
	ENDING BOOK VALUE											67,132.			