Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2017

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

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Α	For t	he 2	2017 calend	ar year, or t	ax year begir	nning					, 2017, ar	nd endi	ing			, 20	<u>) </u>		
В	Check	if app	olicable:	C Name of org	ganization Comm	on Thr	eads F	'arm							D	Employe	r identification no.		
Ш	Addres	s cha	ange	Doing busin	ness as										2	0-516	3417		
	Name	chanç	ge	Number and	d street (or P.O. bo	ox if mail is no	ot delivered t	o street addre	ess)			F	Room/suit	е	E	Telephon	e number		
	Initial r	eturn		516 E	North St										((360)927-1590			
	Final re	eturn/	terminated/	City or town	n, state or province	, country, and	nd ZIP or foreign postal code								G	G Gross receipts			
	Amend	ded re	eturn	Belli	ngham, WA	98225							\$ 245						
П	Applica	ation i	pending		address of principa								H(a) Is this a group return for subordinates? Yes						
_			,											e all subo			Yes No		
	Tay-ey	emnt	status: X	501(c)(3)	501(c) () 《 (inser	rt no.)	4947(a)(1) or	527						st. (see inst			
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Activities & Governance	2				ne organizatior				r dispos	ed of mo	ore than 2	5% of i	ts net a	issets.					
<u>ن</u> مح	3	1	Number of v	oting member	ers of the gove	erning bod	ly (Part V	I, line 1a)							3		9		
S	4	١ ١	Number of ir	ndependent v	oting member	rs of the g	overning l	body (Part	VI, line	1b) .					4		9		
iŧi	5	5 T	Total numbe	er of individua	als employed ir	n calendai	r year 201	7 (Part V,	line 2a)						5		7		
듕	6				rs (estimate if		-								6		100		
⋖					revenue from	•	,								7a		1,917		
					axable income										7b		0		
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	8	, ,	Contribution	o and granta	(Dort \/III line	1h)							FII		221	Cui			
Φ													,221		148,425				
Ž	9										91	,104		92,559					
Revenue	10														779		2,284		
ď	11	1 (Other revenu	ue (Part VIII,	column (A), lir	nes 5, 6d,	8c, 9c, 10	c, and 11e	:)			٠					1,933		
	12				8 through 11 (255	,104		245,201		
	13	3 (Grants and s	similar amou	nts paid (Part	IX, columr	n (A), lines	s 1-3) .									0		
	14	1 E	Benefits paid	d to or for me	embers (Part I	X, column	(A), line 4	1)									0		
	15	5 8	Salaries, oth	ner compensa	ation, employee	e benefits	(Part IX,	column (A)	, lines 5	-10)				118	,906		136,260		
Expenses	16	Sa F	Professional	I fundraising	fees (Part IX,	column (A	a), line 11e	e)									0		
Sen		b T	Γotal fundrai	ising expens	es (Part IX, co	lumn (D),	line 25)	>		1	,530								
X	17			• .	column (A), lii	, ,						ī.		95	,483		91,278		
	18				es 13-17 (must				e 25)						,389		227,538		
	19				Subtract line										,715		17,663		
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Net Assets or	20	. т	Fotal accets	(Part V line	16)								giiiiiig		,520		302,394		
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Max	/ the I	RS	discuss this	return with t	he preparer sh			nstructions)					31	.0-60		Yes X No		

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)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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 Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		
_	"Yes," complete Schedule D, Part I	6		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			3.5
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		37
44	endowments, permanent endowments, or 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.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
а	complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	114	21	
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	<i>_</i>		7.7
40	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	40		v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		Х
	If "Yes," complete Schedule G, Part III	19		Δ

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		Χ
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		Χ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		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		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

17) Common Threads Farm
Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70		
h	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7с		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
2a	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			
C	Enter the amount of reserves on hand	44-		37
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

	Governing Body and Management
(Check if Schedule O contains a response or note to any line in this Part VI
,	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			1
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			3.7
_	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			3.7
	supervision of officers, directors, or 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		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		3.7
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			3.7
_	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:	0-	37	
a	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			v
<u>S</u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
56 6	tion b. I oncies (This Section B requests information about policies not required by the internal Nevertue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	iou		21
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1.0		21
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► Washington			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	LAURA PLAUT (360)927-1590, 516 E North St, Bellingham, WA 98225			

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos eck m	rson is rector	han one s both an Highest compensated employee	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JENNIFER WRIGHT	3.00								
TREASURER		X		Χ			(0	0
(2) LAUREN MCCLANAHAN	2.00								
SECRETARY		X		Χ			(0	0
(3) OLIVIA YATES	2.00								
PRESIDENT		X		Χ			(0	0
(4) BRIAN PAHL	2.00								
DIRECTOR		X					(0	0
(5) KAYLA SCHOTT-BRESLER	2.00								
DIRECTOR		X					(0	0
(6) BETH_AUERBACH	2.00								
SECRETARY		X					(0	0
(7) RAEGAN MILLLER	2.00								
Board Member		X					(0	0
(8) SARAH SIMPSON	2.00								
DIRECTOR		X					(0	0
(9) CANDACE KESSEL	2.00								
DIRECTOR		X					(0	0
(10)LAURA PLAUT	40.00								
EXECUTIVE DIRECTOR				Χ			76,597	0	0
(11)									
<u>(12)</u>									
<u>(13)</u>									
<u>(14)</u>									
	1							1	=

	90 (2017) Common Threads Far	m								20-51634	117	Page 8
Part	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	Hig	ghes	st Con	nper	nsated Employee	s (continued)	1	
					(C Pos							
	(A)	(B)	(do n	ot che			nan one		(D)	(E)		(F)
	Name and title	Average hours per	box, unless person is					1	Reportable compensation	Reportable compensation from		stimated mount of
		week (list any		I	r and a director/trustee				from	related	"	other
		hours for	or director	Institutional trustee	Officer	key employee	employee	Forme	the	organizations		npensation
		related organizations	recto	ution	<u> </u>	emp	loye	ह् <u>।</u> ह्	organization (W-2/1099-MISC)	(W-2/1099-MISC)	1	from the ganization
		below dotted) T T	nal tr		loye	ı y	3	, , , , , , , , , , , , , , , , , , , ,		ar	nd related
		line)	stee	uste			ens				org	ganizations
				Ф			led	2				
(15)												
(16)												
(10)												
(17)												
7.7/												
(18)												
7.7/												
(19)												
· -/												
(20)												
(21)												
(22)												
(23)												
-												
(24)												
(O.E.)												
(25)												
1b	Sub-total											
C	Total from continuation sheets to Part VII, Section							•				
d	Total (add lines 1b and 1c)								76,597	, 0		0
2	Total number of individuals (including but not limited									•		
_	reportable compensation from the organization	2 10 111000 1101	ou ub	,,,	*****	, , , ,	onoa		σ αικαι φτου,σου σι	0		
										<u> </u>		Yes No
3	Did the organization list any former officer, directo	r, or trustee,	key e	mplo	yee	, or	highes	st co	mpensated			
	employee on line 1a? If "Yes," complete Schedule		-		-		-				3	Х
4	For any individual listed on line 1a, is the sum of rep	ortable comp	ensati	on a	nd o	ther	comp	ensa	ation from the			
	organization and related organizations greater than	n \$150,000?	If "Ye	s," c	отр	lete	Sche	dule	J for such			
	individual										4	X
5	Did any person listed on line 1a receive or accrue co	ompensation	from a	ny u	nrel	atec	l orgar	nizat	ion or individual			
	for services rendered to the organization? If "Yes,"	' complete So	chedui	le J f	or s	uch	perso	n			5	X
Secti	on B. Independent Contractors											
1	Complete this table for your five highest compensate											
	compensation from the organization. Report comper	nsation for the	e caler	ndar	yea	r en	ding w	ith o	r within the organiz	zation's tax		
	year.											
	(A)								(B)			(C)
	Name and business address								Description of	services	Com	pensation
2	Total number of independent contractors (including	hut not limite	d to th	0000	licto	d ah	י ואפן י	who				
-	received more than \$100,000 of compensation from					. ul						

Form 990 (2017) Common Threads Farm 20-5163417 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (C) Unrelated (A) (D) Revenue luded from ta Total revenue

					function revenue	revenue	under sections 512-514
· · · · ·	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b		,				
۾ ۾	c		:				
iifts ar A	d						
s, Bi∺	е		30,425				
rion S'S	f	All other contributions, gifts, grants,	77,120				
ig e		and similar amounts not included above 1f	118,000				
ontr nd C	g						
ಶ ರ	•	Total. Add lines 1a-1f		148,425			
			Business Code				
nue	2a	School Gardens	611710	59,858	59,858		
Program Service Revenue	b	Youth Programs	611710	32,701	32,701		
Se R	С			_	_		
ervi	d						
E S	е						
ogr.	f	All other program service revenue					
Ē	g	Total. Add lines 2a-2f		92,559			
	3	Investment income (including dividends, interest,		,			
		and other similar amounts)		1,584	1,584		
	4	Income from investment of tax-exempt bond pro-		-	-		
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents	1				
	b	Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	١,,	assets other than inventory	700				
	h	Less: cost or other basis					
	"	and sales expenses					
	С	Gain or (loss)	700				
		Net gain or (loss)		700	700		
e	8a	Gross income from fundraising					
/en		events (not including \$					
Revenue		of contributions reported on line 1c).					
her		See Part IV, line 18 a	2,182				
₹	b	Less: direct expenses b	265				
	С	Net income or (loss) from fundraising events		1,917		1,917	
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities .					
	10a	Gross sales of inventory, less					
		returns and allowances a	16				
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory .		16	16		
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						·
	d	All other revenue					
	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	▶	245,201	94,859	1,917	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 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 Compensation of current officers, directors, 76,597 67,096 9,501 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 40,928 37,472 3,456 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 8,013 6,173 1,840 10 10,722 9,587 1,135 11 Fees for services (non-employees): b Legal...... 2,430 2,430 Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 303 303 12 9,995 9,889 106 13 1,306 1,306 14 1,530 1,530 15 16 17 1,799 1,799 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 22 Depreciation, depletion, and amortization 290 290 23 2,731 2,731 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Materials & Supplies 14,707 14,707 Food Educators 50,600 50,600 197 C Background Checks 197 d Professional Development 4,435 892 3,543 е All other expenses 955 764 191 Total functional expenses. Add lines 1 through 24e 25 227,538 199,176 26,832 1,530 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)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	286,164	1	22,589
	2	Savings and temporary cash investments		2	277,612
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
"	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	2,019	8	2,146
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 1,448			
	b	Less: accumulated depreciation 10b 1,401	337	10c	47
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	288,520	16	302,394
	17	Accounts payable and accrued expenses	12,611	17	8,822
	18	Grants payable	•	18	•
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	12,611	26	8,822
		Organizations that follow SFAS 117 (ASC 958), check here and			
S		complete lines 27 through 29, and lines 33 and 34.			
၁င	27	Unrestricted net assets		27	
alai	28	Temporarily restricted net assets		28	
d B	29	Permanently restricted net assets		29	
اج.		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☒ and			
o T		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Assi	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	275,909	32	293,572
Z	33	Total net assets or fund balances	275,909	33	293,572
	34	Total liabilities and net assets/fund balances	288,520	34	302,394

Form	990 (2017) Common Threads Farm 2	0-516341	7	Pa	age 12
Par	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		245,2	201
2	Total expenses (must equal Part IX, column (A), line 25)	2		227,	538
3	Revenue less expenses. Subtract line 2 from line 1	3		17,6	663
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	:	275,9	909
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		293,5	572
Par	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: 🛛 Cash 🗌 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		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:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits Form **990** (2017) EEA

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the За

3b

SCHEDULE A

(Form 990 or 990-EZ)

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.

2017

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number

COIL	111011	IIII Cado Falm					20-31034	- /	
Pa	rt I	Reason for Public Charity	/ Status (All or	ganizations must co	omplete	this part	.) See instruction	ns.	
The	orgai	nization is not a private foundation beca	ause it is: (For lines	s 1 through 12, check only	y one box.)			
1		A church, convention of churches, or							
2		A school described in section 170(b)	(1)(A)(ii). (Attach	Schedule E (Form 990 c	or 990-EZ)	.)			
3	\Box	A hospital or a cooperative hospital s		,	,	•			
4	П	A medical research organization ope	•				(1)(A)(iii). Enter the		
		hospital's name, city, and state:	,	'		` '			
5	П	An organization operated for the bene	efit of a college or u	university owned or opera	ated by a d	novernmen	tal unit described in		
•		section 170(b)(1)(A)(iv). (Complete	_	annotony omnou or opore		,			
6	П	A federal, state, or local government	•	init described in section	170(b)(1)	(Δ)(ν)			
7	X	An organization that normally receives	•				m the general public		
•	Z	described in section 170(b)(1)(A)(vi	•		reminenta	unit or no	ii tile general public		
8	П	A community trust described in secti		,					
9	Н	An agricultural research organization			rated in co	niunction	with a land grant call	000	
9	Ш	•				•	•	eye	
		or university or a non-land-grant colle	ge of agriculture (s	see instructions). Enter the	e name, ci	iy, anu siai	e of the college of		
10		university: An organization that normally receives	n: (1) mara than 22	2 1/20/ of its support from	. oontributi	ana mamb	orobin food, and grad		
10	Ш	•	` '	• • • • • • • • • • • • • • • • • • • •				5	
		receipts from activities related to its e	•	•		•			
		support from gross investment income		•		,	iom businesses		
		acquired by the organization after Ju			•	,			
11	Н	An organization organized and opera	•			. , , ,			
12	Ш	An organization organized and operat	•	·					
		of one or more publicly supported org		` ` ` `			•	, ,	
	_	Check the box in lines 12a through 12						•	
	а	Type I. A supporting organization		•		•		ving	
		the supported organization(s) the			ity of the c	ilrectors or	trustees of the		
		supporting organization. You mu	•						
	b	Type II. A supporting organizatio	•			_		-	
		control or management of the sup		·	rsons that	control or r	nanage the supporte	d	
		organization(s). You must comp							
	С	Type III functionally integrated		·				with,	
		its supported organization(s) (see	,	•					
	d	☐ Type III non-functionally integr						` '	
		that is not functionally integrated.					nt and an attentivenes	S	
		requirement (see instructions). Y	-						
	е	Check this box if the organization				a Type I,	Type II, Type III		
		functionally integrated, or Type III	•	ntegrated supporting orga	anization.			ſ	
	f	Enter the number of supported organi							
	g	Provide the following information about	ut the supported or	ganization(s).	1				
	(i	Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amou	
				(described on lines 1-10 above (see instructions))	docum	r governing ent?	support (see instructions)	other suppo instructi	
				, , , , , , , , , , , , , , , , , , , ,			,		,
					Yes	No			
(A)									
,									
(B)									
. ,									
(C)									
(D)									
(E)									
Tota	ı								

20-5163417

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

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 137,086 183,117 250,065 133,721 242,916 946,905 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 137,086 133,721 183,117 250,065 242,916 946,905 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) 27,918 Public support. Subtract line 5 from line 4 . . 918,987 **Section B. Total Support** Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Amounts from line 4 137,086 133,721 183,117 250,065 242,916 946,905 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from 782 496 783 779 similar sources 1,584 4,424 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 700 700 11 **Total support.** Add lines 7 through 10 . 952,029 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 96.53 % 15 Public support percentage from 2016 Schedule A, Part II, line 14 % 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this X box and **stop here.** The organization qualifies as a publicly supported organization 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

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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.)

Sec	ction A. Public Support			•	•	,	
Cal	endar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support				-		
Cale	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the o organization, check this box and stop here						▶ □
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2017 (line 8, co	()	•	f))		. 15	%
16	Public support percentage from 2016 Schedu					. 16	%
	ction D. Computation of Investme					1 4 1	
17 10	Investment income percentage for 2017 (line		-				<u>%</u>
18	Investment income percentage from 2016 S						<u>%</u>
	33 1/3% support tests - 2017. If the organi. 17 is not more than 33 1/3%, check this box	and stop here.	The organization qu	ualifies as a public	cly supported orga	nization	▶ □
b	33 1/3% support tests - 2016. If the organilline 18 is not more than 33 1/3%, check this	box and stop he	ere. The organization	on qualifies as a p	ublicly supported o	organization	
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 1	9b, check this box	and see instructi	ons	▶ 🗌

Part IV Su

Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in **Part VI**.
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	_		
	1		
	2		
	3a		
	3b		
	3с		
	4-		
	4a		
	4b		
	40		
	4c		
	5a		
	5b		
	5c		
	_		
	6		
	7		
	,		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
A (Fo	rm 990	or 990-E	Z) 2017

Schedi	ule A (Form 990 or 990-EZ) 2017	,	F	age !
	rt IV Supporting Organizations (continued)		•	ugo (
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		I	I
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
_				
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard.	3		
-	tion E. Type III Functionally Integrated Supporting Organizations		· · · · · ·	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	ıstruc	tions).
a				
b		/aa= :-		tio:
C		(see in		
2			Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
_	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			

3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

activities but for the organization's involvement.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these

2b

3a

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiz	zations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970 (expla	in in Part VI). See		
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Sec	tion 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				
	Other gross income (see instructions)	3				
	Add lines 1 through 3.	4				
	Depreciation and depletion	5				
	Portion of operating expenses paid or incurred for production or					
	llection of gross income or for management, conservation, or					
	aintenance of property held for production of income (see instructions)	6				
7		7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8				
	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
ins	structions 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					
fa	actors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
se	e instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sec	tion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	·	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
en	nergency temporary reduction (see instructions).	6				
	Check here if the current year is the organization's first as a non-functionally-	integ	rated Type III supporting	g organization (see		

instructions). EEA Schedule A (Form 990 or 990-EZ) 2017

	le A (Form 990 or 990-EZ) 2017 Common Threads Farm		20-516	3417	Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3)) Supporting Organiz	zations (continued)		
Sec	tion D - Distributions			Current Ye	ar
1	Amounts paid to supported organizations to accomplish exem	npt purposes			
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizat	ions		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which the	organization is respons	sive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2017 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributat Amount for 2	
	Distributable amount for 2017 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2017				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2017				
а					
b	From 2013				
С	From 2014				
d	From 2015				
е	From 2016				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2017 distributable amount				
i	Carryover from 2012 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2017 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2017 distributable amount				
	Remainder. Subtract lines 4a and 4b from 4.				
	Remaining underdistributions for years prior to 2017, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI . See instructions.				
6	Remaining underdistributions for 2017. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2018. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
	Excess from 2013				
	Evenes from 2014				
	Excess from 2015				

d Excess from 2016 e Excess from 2017

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	, . ,

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

Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

2017

Employer identification number

OMB No. 1545-0047

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

20-5163417 Common Threads Farm Organization type (check one): Filers of: Section: Form 990 or 990-EZ ∑ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** 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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

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

Name of organization Employer identification number
Common Threads Farm 20-5163417

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) (b) (c) Νo. **Total contributions** Name, address, and ZIP + 4 Type of contribution Person Chuckanut Health Foundatio 1 Pavroll Noncash 8,000 1500 Cornwall, Suite 201 (Complete Part II for Bellingham, WA 98225 noncash contributions.) (d) (c) (a) (b) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person 2 Eleanor and Henry Jansen Foundation Payroll Noncash 5,000 c/o Chuckanut Health Foundation 150 (Complete Part II for Bellingham, WA 98227 noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 3 Norcliffe Foundation Person X Pavroll Noncash 999 Third Ave. Suite 1006 5,000 (Complete Part II for Seattle, WA 98104 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 4 River Styx Foundation Pavroll Noncash PO Box 4227 20,000 (Complete Part II for Bellingham, WA 98227 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person X 5 Superfeet **Payroll** Noncash 5,000 1820 Scout Place (Complete Part II for noncash contributions.) Ferndale, WA 98248 (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person X Sustainable Whatcom Fund of the Wha 6 Payroll \$ Noncash 1500 Cornwall Avenue, Suite 202 46,000 (Complete Part II for noncash contributions.) Bellingham, WA 98225

Name of organization Employer identification number Common Threads Farm 20-5163417

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Whole Cities Foundation 550 Bowie Street Austin, TX 78703	\$	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

► Attach to Form 990.

Internal Revenue Service Name of the organization ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name	of the organization			Employer identification number
Con	mon Threads Farm			20-5163417
Pai	t I Organizations Maintaining Donor Advis	sed Funds or Other Similar Fu	inds or Accoun	ts.
	Complete if the organization answered "Y			
	•	(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 advisor	rs in writing that the assets held in d	onor advised	
	funds are the organization's property, subject to the organization	_		Yes No
6	Did the organization inform all grantees, donors, and do	•		
•	only for charitable purposes and not for the benefit of th			
	conferring impermissible private benefit?	·		Yes No
Pai				
	Complete if the organization answered "	es" on Form 990 Part IV line	7	
1	Purpose(s) of conservation easements held by the organization		•	
•	Preservation of land for public use (e.g., recreation		on of a historically	important land area
	Protection of natural habitat		on of a certified hi	
	Preservation of open space	Fieseivali	orror a certified file	Storic Structure
2		avalified assessmention contribution in	the form of a con-	an votion
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution if	i the form of a cons	
_	easement on the last day of the tax year.			Held at the End of the Tax Year
a		• • • • • • • • • • • • • • • • • • • •		2a
b	Total acreage restricted by conservation easements			2b
С.	Number of conservation easements on a certified histo			2c
d	Number of conservation easements included in (c) acq			
	<u> </u>			2d
3	Number of conservation easements modified, transferre	ed, released, extinguished, or termin	ated by the organi	zation during the
	tax year •			
4	Number of states where property subject to conservation			
5	Does the organization have a written policy regarding the		Indling of	
	violations, and enforcement of the conservation easeme			
6	Staff and volunteer hours devoted to monitoring, inspec	ing, handling of violations, and enfor	cing conservation	easements during the year
	>			
7	Amount of expenses incurred in monitoring, inspecting,	handling of violations, and enforcing	conservation ease	ements during the year
	▶ \$			
8	Does each conservation easement reported on line 2(d		. , . , .	, , ,
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports cons	ervation easements in its revenue a	nd expense statem	ent, and
	balance sheet, and include, if applicable, the text of the	footnote to the organization's financi	al statements that	describes the
	organization's accounting for conservation easements.			
Pai	t III Organizations Maintaining Collec	tions of Art, Historical Trea	sures, or Oth	er Similar Assets.
	Complete if the organization answered '	Yes" on Form 990, Part IV, line	8.	
1a	If the organization elected, as permitted under SFAS 1	6 (ASC 958), not to report in its rev	enue statement an	d balance sheet
	works of art, historical treasures, or other similar assets	held for public exhibition, education	, or research in fur	therance of
	public service, provide, in Part XIII, the text of the footn	ote to its financial statements that de	scribes these item	S.
b	If the organization elected, as permitted under SFAS 1	6 (ASC 958), to report in its revenue	e statement and ba	alance sheet
	works of art, historical treasures, or other similar assets	held for public exhibition, education	, or research in fur	therance of
	public service, provide the following amounts relating to	these items:		
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historic			' <u>-</u>
	following amounts required to be reported under SFAS			
а	-			▶ \$
b	A			> \$

Sched	ule D (Form 990) 2017 Common Threads Fa	rm				20-516	3417	Page 2
	rt III Organizations Maintaining Coll		rt. Histo	rical Treasures.	or Oth			
3	Using the organization's acquisition, accession, and						octo (oornar	idou)
•	collection items (check all that apply):	01101 1000140, 01	look arry or	the following that are	a orgriiiro	an doo or no		
а	Public exhibition	d □ Loai	n or excha	nge programs				
b	Scholarly research	e Othe		ngo programo				
c	Preservation for future generations	C _ Ouk						
4	Provide a description of the organization's collection	s and explain ho	w they furt	her the organization's	exempt r	umose in Part		
•	XIII.	o and explain no	w they run	ner the organizations	CXCITIPT P	anpose in r art		
5	During the year, did the organization solicit or receiv	e donations of ar	t historical	treasures or other si	milar			
•	assets to be sold to raise funds rather than to be ma						Yes	□No
Pa	rt IV Escrow and Custodial Arrangen		or the orga	anization o concentri.	<u> </u>			
	Complete if the organization answ 990, Part X, line 21.		n Form 9	90, Part IV, line 9), or rep	orted an amo	unt on Form	1
1a	Is the organization an agent, trustee, custodian or ot	ner intermediary	for contribu	utions or other assets	not			
	included on Form 990, Part X?						🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII and co	mplete the follow	ing table:					
						ıΑ	nount	
С	Beginning balance				10	;		
d	Additions during the year				10	i l		
е	Distributions during the year				16)		
f	Ending balance				1f			
2a	Did the organization include an amount on Form 990				•		∐ Yes	∐ No
_b	If "Yes," explain the arrangement in Part XIII. Check	here if the expla	nation has	been provided on Par	rt XIII			<u>. L </u>
Pa	rt V Endowment Funds.	1 113 4 11						
	Complete if the organization answ					Ι		
		a) Current year	(b) Prio	or year (c) Two yea	ars back	(d) Three years back	(e) Four year	ars 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							
'n	Administrative expenses							
9 2	Provide the estimated percentage of the current year	end halance (lir	e 1a colu	mu (a)) held as:				
² a	Board designated or quasi-endowment	%	ie ig, colu	min (a)) neid as.				
b	Permanent endowment %	/0						
c	Temporarily restricted endowment	%						
•	The percentages on lines 2a, 2b, and 2c should equa							
3a	Are there endowment funds not in the possession of		that are h	eld and administered	for the			
	organization by:	.					Ye	es No
							. 3a(i)	
							. 3a(ii)	
b	If "Yes" on 3a(ii), are the related organizations listed						. 3b	
4	Describe in Part XIII the intended uses of the organ	•						
Pa	rt VI Land, Buildings, and Equipmen							
	Complete if the organization answ		n Form 9	90, Part IV, line 1	I1a. Se	e Form 990, P	art X, line 1	0.
	Description of property	(a) Cost or other		(b) Cost or other basis		Accumulated	(d) Book va	
		(investme	nt)	(other)	d	epreciation		
1a	Land	•						
h	Duildings	1		1	1			

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
С	Leasehold improvements				
d	Equipment		1,448	1,401	47
е	Other				
Tota	Total Add lines 1a through 1e. (Column (d) must equal Form 900, Part X, column (R), line 10c.)				

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Part VII	Investments - Other Securities. Complete if the organization answere	ad "Vas" on Form 990 Pr	art IV ling 11h See Form 990 P	Part X line 12
	•			art X, iiile 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	ıe
	derivatives			
(2) Closely-h	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answere	ed "Yes" on Form 990, Pa	art IV, line 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market valu	ıe
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
1 011 0 11 1	Complete if the organization answere	ed "Yes" on Form 990. Pa	art IV. line 11d. See Form 990. P	art X. line 15.
-		Description		(b) Book value
(1)				, ,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X	Other Liabilities. Complete if the organization answere line 25.	ed "Yes" on Form 990, Pa	art IV, line 11e or 11f. See Form	990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
) must equal Form 990, Part X, col. (B) line 25.)			

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

Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	40	
C E	Add lines 4a and 4b	4c 5	
5 D ai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Га	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ei ivetuiii.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Pa	rt XIII Supplemental Information.		
Provi	ide 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; Pa	rt X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		

EEA Schedule D (Form 990) 2017

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Common Threads Farm 20-5163417 01. Form 990 governing body review (Part VI, line 11) AN ELECTRONIC COPY OF FORM 990 IS PROVIDED TO THE BOARD PRIOR TO FILING. 02. Conflict of interest policy compliance (Part VI, line 12c) ON AN ANNUAL BASIS, THE ORGANIZATION REVIEWS THE CONFLICT OF INTEREST POLICY WITH THE BOARD. THE BOARD SIGNS A STATEMENT THAT THEY HAVE READ AND UNDERSTAND THE CONFLICT OF INTEREST POLICY AND AGREES TO COMPLY WITH IT. 03. CEO, executive director, top management comp (Part VI, line 15a) INDEPENDENT MEMBERS OF THE BOARD REVIEW AND APPROVE EXECUTIVE DIRECTOR COMPENSATION BY REVIEWING REGIONAL COMPARATIVE COMPENSATION. 04. Other officer or key employee compensation (Part VI, line 15b INDEPENDENT MEMBERS OF THE BOARD REVIEW AND APPROVE COMPENSATION BY REVIEWING REGIONAL COMPARATIVE COMPENSATION. 05. Governing documents, etc, available to public (Part VI, line 19) ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTERST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.