Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. 2022 Open to Public Inspection

	artment of rnal Reven	the Treasury ue Service		orm990 for instructions ar		•		Inspectio	
Α			endar year, or tax year beginning		, and er	nding			
в		applicable:	C Name of organization Kidsgarden	ng.org, Inc.		D Employ	er identification	number	
	Address	change	Doing business as						
П	Name ch	2000	Number and street (or P.O. box if mail is r	ot delivered to street address)	Room/suite	81-110398			
	Name ch	ange	132 Intervale Road			E Telepho	ne number		
	Initial retu	urn	City or town	State	ZIP code	(802) 222-	-7884		
П	Final return	n/terminated	Burlington	VT	05401				
			Foreign country name Foreign	gn province/state/county	Foreign postal			,	
Ш	Amendeo	d return			ĺ	G Gross re	ceipts \$	5	514,549
	Applicatio	on pending	F Name and address of principal officer:			H(a) Is this a group return	n for subordinates?	Yes	X No
			Emily Shipman 132 Intervale Road	, Burlington, VT 05401		H(b) Are all subordina	ites included?	Yes	No
		mpt status:	X 501(c)(3) 501(c) ((insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructio	ons	
÷		•			01 021				
J	Website		w.kidsgardening.org			H(c) Group exemption	1 number		
κ	Form of	organization	: X Corporation Trust Asso	ciation Other	L Yea	r of formation: 2016	3 M State of I	legal domicile	: VT
	Part I	Su	nmary						
	1	Briefly d	escribe the organization's mission of	r most significant activitie	s: The r	nisson of KidsGa	rdening is to a	create	
Se		opportur	nities for kids to learn through the ga	arden.			×		
lan			0						
err	2	Cheek th	ais have in the argonization d	incontinued its energians	at diamand	of more than 25%	of its not os		
<u></u>	2	Check th		iscontinued its operations			1 1	ets.	
Activities & Governance	3		of voting members of the governing				3		11
se Se	4		of independent voting members of				4		10
itie	5		mber of individuals employed in cal		ine 2a)		5		10
÷	6	Total nu	mber of volunteers (estimate if nece	essary)			6		0
¥	7a	Total un	related business revenue from Part	VIII, column (C), line 12.	•		7a		0
	b	Net unre	elated business taxable income from		7b				
						Prior Year		Current Yea	ar
a	8	Contribu	itions and grants (Part VIII, line 1h)			4	19,932	3	334,477
Revenue	9		n service revenue (Part VIII, line 2g)	20	08,410		160,500		
š	10		ent income (Part VIII, column (A), lir				170		148
Ř	11		venue (Part VIII, column (A), lines 5				38,245		19,424
	12		enue—add lines 8 through 11 (must e				66,757	F	514,549
	13		and similar amounts paid (Part IX, c			00	0		0
	14		paid to or for members (Part IX, co				0		0
						20	0		
ses	15		other compensation, employee benef			30	64,147		385,491
eŭŝ	16a		onal fundraising fees (Part IX, colur		1		0		0
Expenses	b		ndraising expenses (Part IX, column		47,595	-			
ш	11		penses (Part IX, column (A), lines			-	25,889		350,103
	18		penses. Add lines 13–17 (must equ				90,036		735,594
	19	Revenue	e less expenses. Subtract line 18 fro	om line 12			23,279		221,045
Net Assets or					ļ	Beginning of Curre		End of Yea	
set	20				÷	34	47,585		176,588
TAS D	21	Total lia	bilities (Part X, line 26)			36	65,947	4	115,995
ž	2 22	Net asse	ets or fund balances. Subtract line 2	1 from line 20		-'	18,362	-2	239,407
	art II	Sig	nature Block						
Unc	ler penalti		, I declare that I have examined this return, in	cluding accompanying schedules	and statements,	and to the best of my	knowledge		
and	belief, it i	is true, corre	ct, and complete. Declaration of preparer (oth	er than officer) is based on all info	ormation of which	preparer has any know	wledge.		
ei.	an								
Si		Signatu	ire of officer			Date			
He	ere	Emily	Shipman		Office	er			
			Type or print name and title						
		Print	t/Type preparer's name	Preparer's signature		Date	i	PTIN	
Pa	id						Check if		
	eparer	r Kirk	P Wisehart	Kirk P Wisehart		8/28/2023	self-employed	P0053323	36
	e Only		's name Wisehart Wimette Asso	ciates PLC		Firm's EIN	26-4046110)	
03		y	's address 159 River Road, Essex			Phone no.	(802) 879-1		
N.A	w the IT								□
IVIS	iy ine ih	vo discus	s this return with the preparer show	n above ? See instructions				X Yes	No

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Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly d	escribe the organization's mission:		
	KidsGa	dening creates opportunities for kids to learn through the garden, engaging their		
	natural	curiousity and wonder by providing inspiration, community, know-how, and resources.		
2	Did the	organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?	Yes	X No
	lf "Yes,"	describe these new services on Schedule O.		
3	Did the	organization cease conducting, or make significant changes in how it conducts, any program	_	
	services	?	Yes	X No
	lf "Yes,"	describe these changes on Schedule O.		
4	Describ	e the organization's program service accomplishments for each of its three largest program services	, as measured by	
	expense	es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all	ocations to others,	
	the total	expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 138,100 including grants of \$ (Revenue)	ie \$)
	Education	onal programming - refers to the development of high-quality, original garden-based		
	educatio	on resources.		
4b	(Code:		ie \$)
		ograms across the country to get more kids learning through the garden. We develop grant		
	and sup	port schools to build new or existing garden programs		
	(2)			<u>`</u>
4c	(Code:) (Expenses \$ 86,557 including grants of \$) (Revenue)	ie \$)
		rden Community - Formally known as Chrysalis - this is a game-changing online collaborative		
		platform to connect youth garden leaders across the country with access to networking,		
	peer lea	rning, resources, and funding.		
		· · · · · · · · · · · · · · · · · · ·		
4d	-	ogram services (Describe on Schedule O.)		
	(Expens		0)	
4e	Total pr	ogram service expenses 519,583		

000 (0000)		
orm 990 (2022)	Kidsgardening.org.	Inc.

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Part	V Checklist of Required Schedules			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	Γ		Tes	NO
	complete Schedule A			Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to				
_	candidates for public office? If "Yes," complete Schedule C, Part I.		3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .		5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors				
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If				
	"Yes," complete Schedule D, Part I	• • • •	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	· · · _	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>				V
0	complete Schedule D, Part III		8		Х
9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt				
	negotiation services? If "Yes," complete Schedule D, Part IV.		9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments				Λ
	or in quasi endowments? If "Yes," complete Schedule D, Part V.	1	0		х
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	· · · <u>1</u>	1a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more		41.		V
•	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	1	1b		Х
C	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? <i>If "Yes," complete Schedule D, Part VIII.</i>	1	1c		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? <i>If "Yes," complete Schedule D, Part IX</i> .	1	1d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part		_	Х	~
	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.	1	1f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," compl	lete			
	Schedule D, Parts XI and XII		2a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Ye				
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		2b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		3		X
	Did the organization maintain an office, employees, or agents outside of the United States?	1	4a		Х
a	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.	1	4b		х
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.	1	5		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	F			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	1	6		Х
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	1	7		Х
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.	1	8		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				V
20-	If "Yes," complete Schedule G, Part III.		9	_	X X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		0а 0ь		^
	in the terms zea, and the organization attach a copy of its addited interior statements to this feturity	· · · <u></u>	~~		

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? <i>If "Yes," complete Schedule I, Parts I and II</i>

х

21

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Par	t IV Checklist of Required Schedules (continued)		1	
~~			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? <i>If "Yes," complete Schedule I, Parts I and III</i> .	. 22		х
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? <i>If "Yes," complete Schedule J</i>	. 23		х
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	. <u>24a</u>		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	. 24b		<u> </u>
U	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			
h	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	. 25a		X
U	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		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	20		v
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	. 26		Х
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
20	persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see 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			
	"Yes," complete Schedule L, Part IV	. 28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.	. 28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> .	. 28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M.	. 30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	. 31		Х
02	complete Schedule N, Part II.	. 32		х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	. 34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			~
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? <i>If</i> "Yes," <i>complete Schedule R, Part V, line</i> 2	. 36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			~
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	. 37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	. 38	x	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			L
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	11 0		
b C	Did the organization comply with backup withholding rules for reportable payments to vendors and	0		
	reportable gaming (gambling) winnings to prize winners?	. 1c	Х	

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Par			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? <i>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 over,			Ň
h	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			
50	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a		v
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
Ua	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Uu		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
8	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	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	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.).			
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. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	150		
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			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see 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		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Se Check if Schedule O contains a response or note to any line in this Part VI.	ee ins	" struct	
Sect	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 year1a11If there are material differences in voting rights among members of the governing body, orif the governing body delegated broad authority to an executive committee or similarif the governing body delegated broad authority to an executive committee or similarcommittee, explain on Schedule O.if the governing body delegated broad authority to an executive committee or similar			
b	Enter the number of voting members included on line 1a, above, who are independent 1b _ 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
-	the year by the following:	0-	V	
a b	The governing body?	8a 8b	X X	
b 9	Each committee with authority to act on behalf of the governing body?	00	~	
Ū	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.	9		х
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	~	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b 12a	Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		~	
	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	_	Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process 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		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		
Sect	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policities of the second s	icv.		
15	and financial statements available to the public during the tax year.	Jy,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Emily Shipman (802) 660-4602			
	132 Intervale Road, Burlington, VT 05401			

Form 990 (2022)	Kidsgardening.org, Inc.	81-1103989	Page 7				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	pensated					
	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 Emp	loyees					
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, box 6 of 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 organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
					ition					
(A) Name and title	(B) Average	box,				ck more than one person is both an		(D) Reportable	(E) Reportable	(F) Estimated amount
	hours	office	er an	dad	lirecto	or/truste	e)	compensation	compensation	of other
	per week (list any	lndi or c	Inst	Officer	Key	High	Former	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for related	Individual or director	ituti	er	em	lest	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and
	organizations	al tri	onal		Key employee	com		1099-INEC)	1099-INEC)	related organizations
	below dotted line)	Individual trustee or director	Institutional trustee		ee	Highest compensated employee				
	dolled line)	Ű	tee		•	sate				
(A) English Obligance	40.00	X				ã				
(1) Emily Shipman	40.00			v				07.000		0
Executive Director	0.00			Х				87,209	0	0
(2) James Feinson				х				0	0	0
Chair	0.00	Х		^				0	0	0
(3) J. Zaw Win	0.50	v		х				0	0	0
Secretary	0.00	Х		^				0	0	0
(4) Larry Sommers	0.50	х						0	0	0
Director (5) Bill Calkins	0.00							0	0	0
Director	0.00	1						0	0	0
(6) Kit Perkins	0.50	^						0	0	0
Director	0.00	х						0	0	0
(7) Mary Jo Reale	0.50									
Vice chair	0.00	х						0	0	0
(8) Tristana Pirkl	0.50									
Director	0.00	Х						0	0	0
(9) Nikhil Arora	0.50									
Director	0.00	Х						0	0	0
(10) Perla Sofia Curbelo	0.50									
Director	0.00	Х						0	0	0
(11) Sonya Harris	0.50									
Director	0.00	Х						0	0	0
(12) Tony Hillery	0.50									
Director	0.00	Х						0	0	0
(13) Christine Kane	0.50									
Director	0.00	Х						0	0	0
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) Postion Postin Postion Postio
(A) Name and the (B) Average (b) (b) Average (b) Average (b) (b) (b) (b) (b) (b) (b) (b) (b) (b)
(15) (17) (18) (19) (19) (19) (20) (11) (21) (12) (22) (11) (23) (11) (24) (12) (25) (11) 1 1 1 1 2 70tal from continuation sheets to Part VII, Section A. 0 0 1 1 2 70tal from continuation sheets to Part VII, Section A. 0 0 1 1 1 1 2 70tal from continuation sheets to Part VII, Section A. 1 0 2 70tal number of including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization inter any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 Did the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 4 For any individual listed on line 1a is the sum of reportable compensation from the organization and related organizations greater
(17) (18) (19) (19) (20) (20) (21) (21) (22) (23) (23) (24) (24) (25) 1b<
(19) (19) (20) (20) (21) (21) (22) (23) (23) (24) (24) (25) (25) (26) (26) (27) (27) (28) (28) (29) (29) (20) (21) (21) (22) (23) (24) (24) (25) (26) (26) (27) (27) (28) (28) (29) (29) (29) (21) (20) (22) (23) (24) (29) (25) (20) (26) (27) (27) (21) (28) (27) (29) (20) (20) (20) (21) (21) (22) (23) (24) (24) (25) (24) (26) (27) (27) (21) (20)
(19)
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[21] [22] [22] [23] [23] [24] [24] [25] [25] [26] [26] [27] [27] [28] [28] [29] [29] [20] [21] [21] [22] [22] [24] [25] [25] [26] [26] [27] [27] [28] [28] [29] [29] [20] [20] [20] [21] [22] [22] [23] [24] [26] [25] [26] [26] [27] [27] [28] [28] [29] [29] [20] [20] [21] [21] [22] [22] [23] [23] [24] [24] [25] [25] [26] [26] [27] [27] [28] [28]
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(23) (24) (24) (25) 1b Subtotal 87,209 0 c Total from continuation sheets to Part VII, Section A 0 0 d Total (add lines 1b and 1c) 87,209 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes N 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 > 4 For any individual listed on line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 > 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 4 >
(24) (25) 1b Subtotal 87,209 0 c Total from continuation sheets to Part VII, Section A. 0 0 d Total (add lines 1b and 1c) 87,209 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes N 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 > 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 > 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 4 >
(25) 87,209 0 1b Subtotal 87,209 0 c Total from continuation sheets to Part VII, Section A. 0 0 d Total (add lines 1b and 1c) 0 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 > 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 > 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 4 >
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c Total from continuation sheets to Part VII, Section A. 0 0 d Total (add lines 1b and 1c) 87,209 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes N 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 > 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 4 > 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 4 >
c Total from continuation sheets to Part VII, Section A. 0 0 d Total (add lines 1b and 1c) 87,209 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes N 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 > 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 4 > 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 4 >
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 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>. Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual
individual 4 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual
for services rendered to the organization? If "Yes," complete Schedule J for such person
Section B. Independent Contractors
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.
(A) (B) (C) Name and business address Description of services Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

•	
more than \$100,000 of compensation	from the organization

	990 (202	· 3 3 3,					81-11039	989 Page 9
Par	t VIII	Statement of Revenue Check if Schedule O contains a response	e or	note to any line in	this Part \/III			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ς, ω	1a	Federated campaigns	1a	0				Sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
ng G	С	Fundraising events	1c	0				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations	1d	0				
s, G milà	e	Government grants (contributions)	1e	76,673				
tion r Si	т	All other contributions, gifts, grants, and similar amounts not included above .	1f	257,804				
ibui	q	Noncash contributions included in		237,004				
ontr d O	9		1g	\$ 0				
ရှင်	h	Total. Add lines 1a–1f			334,477			
				Business Code	•			
ice	2a	Consulting		541900	17,625	17,625		
erv ue	b	Grant Admin		611710	142,875	142,875		
eni S	С			611710	0			
jram Ser Revenue	d				0			
Program Service Revenue	e	All other program service revenue			0			
٩ ٩	1	Total. Add lines 2a–2f			160,500			
	g 3	Investment income (including dividends, int			100,300			
	Ŭ	other similar amounts).			148			148
	4	Income from investment of tax-exempt bon			0			
	5	Royalties	•		10,543			10,543
		(i) Rea						
	6a	Gross rents 6a						
	b	Less: rental expenses . 6b						
	С	Rental income or (loss) 6c	0	0				
	d Za	Net rental income or (loss)			0			
	7a	Gross amount from (i) Securi sales of assets	ues	(ii) Other				
		other than inventory 7a	0	0				
e	b	Less: cost or other basis						
ent	-	and sales expenses 7b	0	• o				
sev.	с	Gain or (loss) 7c	0	0				
Other Reven	d	Net gain or (loss)			0			
othe	8a	Gross income from fundraising						
0		events (not including \$ 0						
		of contributions reported on line 1c).	0-	0				
	h	See Part IV, line 18	8a 8b	0				
	b C	Net income or (loss) from fundraising even		•	0			
	-	Gross income from gaming activities.			0			
	ou	See Part IV, line 19	9a	0				
	b	Less: direct expenses	9b					
		Net income or (loss) from gaming activities			0			
	10a	Gross sales of inventory, less						
		returns and allowances						
	b	Less: cost of goods sold						
	С	Net income or (loss) from sales of inventory	y		0			
sno	14-	Missellaneous Devenue		Business Code	0.004	0.004		
scellaneo Revenue	11a b	Miscellaneous Revenue			8,881 0	8,881		
ellai ver	2				0			
Miscellaneous Revenue	d h	All other revenue			0		1	1
Ϊ	e	Total. Add lines 11a–11d			8,881			
	12	Total revenue. See instructions.			514,549	169,381	0	10,691
					i			Form 990 (2022)

Part I					
Section	501(c)(3) and 501(c)(4) organizations must complete all o				
	Check if Schedule O contains a response or note				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	rants and other assistance to domestic organizations				
	nd domestic governments. See Part IV, line 21 .	0			
-	irants and other assistance to domestic	0			
	dividuals. See Part IV, line 22	0			
	rants and other assistance to foreign rganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16	0			
	enefits paid to or for members	0			
	ompensation of current officers, directors,				
	ustees, and key employees	87,208	64,534	13,081	9,59
	ompensation not included above to disqualified				·
pe	ersons (as defined under section 4958(f)(1)) and				
pe	ersons described in section 4958(c)(3)(B)	0			
	ther salaries and wages..............	269,428	200,433	44,177	24,81
	ension plan accruals and contributions (include				
	ection 401(k) and 403(b) employer contributions)	0			
	ther employee benefits	0			
	ayroll taxes	28,855	22,151	3,827	2,87
	ees for services (nonemployees):				
	lanagement	0		2.469	
	egal	2,468 4,500		2,468 4,500	
	ccounting	4,300		4,500	
	rofessional fundraising services. See Part IV, line 17.	0			
	vestment management fees	0			
	ther. (If line 11g amount exceeds 10% of line 25, column				
	A), amount, list line 11g expenses on Schedule O.)	88,858	38,073	50,627	15
	dvertising and promotion	2,555	117	2,391	4
	ffice expenses	17,739	3,658	8,355	5,72
14 In	formation technology	16,993	3,380	12,818	79
	oyalties	3,119	3,119		
		0			
	ravel	21,392	13,008	7,636	74
	ayments of travel or entertainment expenses				
	or any federal, state, or local public officials	0	004	0.005	
	onferences, conventions, and meetings	4,846	881	3,965	
	ayments to affiliates	5,183 0		5,183	
	epreciation, depletion, and amortization	0	0	0	
		7,633	0	7,633	
	ther expenses. Itemize expenses not covered	1,000		1,000	
	bove. (List miscellaneous expenses on line 24e. If				
	ne 24e amount exceeds 10% of line 25, column				
	A), amount, list line 24e expenses on Schedule O.)				
a A	wards and grants	163,219	163,219		
	liscellaneous	10,865	6,975	1,456	2,43
c <u>D</u>	ues and publications	733	35	299	39
d <u>R</u>	egistration fees	0			
	Il other expenses	0			
	otal functional expenses. Add lines 1 through 24e	735,594	519,583	168,416	47,59
	oint costs. Complete this line only if the				
	rganization reported in column (B) joint costs				
	om a combined educational campaign and				
	Indraising solicitation. Check here if if if in the second s				

	990 (20	,			81-1103989 Page 11
Pa	irt X				
		Check if Schedule O contains a response or note to any line in this Part X .	<u>.</u> .		<u> []</u>
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	273,543	1	20,964
	2	Savings and temporary cash investments	74,042	2	108,447
	3	Pledges and grants receivable, net	0	3	C
	4	Accounts receivable, net	0	4	47,177
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined			
6		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
Ass	8	Inventories for sale or use	0	8	
	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 1,532			
	b	Less: accumulated depreciation 10b 1,532	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	347,585	16	176,588
	17	Accounts payable and accrued expenses	6,948	17	2,113
	18	Grants payable	0	18	
	19	Deferred revenue	181,167	19	192,973
	20	Tax-exempt bond liabilities	0	20	
6	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
oili		trustee, key employee, creator or founder, substantial contributor, or 35%			
ial.		controlled entity or family member of any of these persons	0	22	
-	23	Secured mortgages and notes payable to unrelated third parties	152,271	23	193,881
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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		05	07.000
	20		25,561	25 26	27,028
	26	Total liabilities. Add lines 17 through 25	365,947	20	415,995
ces		Organizations that follow FASB ASC 958, check here X			
an		and complete lines 27, 28, 32, and 33.			
Bal	27	Net assets without donor restrictions	-53,362	27	-260,552
lpu	28	Net assets with donor restrictions	35,000	28	21,145
'n		Organizations that do not follow FASB ASC 958, check here			
orl	00	and complete lines 29 through 33.		00	
ts	29	Capital stock or trust principal, or current funds	0	29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	0	31	000.407
Net	32 22	Total net assets or fund balances	-18,362	32	-239,407
	33	Total liabilities and net assets/fund balances	347,585	33	176,588 Form 990 (2022)

Form 9	990 (2022) Kidsgardening.org, Inc.	81-11	03989	Pag	je 12
Part	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		514	,549
2		2		735	5,594
3	Revenue less expenses. Subtract line 2 from line 1	3		-221	,045
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		-18	3,362
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7		7			
8		8			
9		9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10		-239	9,407
Part	XII Financial Statements and Reporting	*			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	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:				
	X 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 on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?.		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	
			Form	990	(2022)

(A)

(B)

(C)

(D)

(E)

Total

SCH	HEDULE A		blic Cherit	Ctatus and F)hlia	Cum		OMB No. 1545-0047
(For	orm 990) Public Charity Status and Public Support 2022							2022
		-	-	501(c)(3) organization or a sect	ion 4947(a)(1)	nonexempt o		Open to Public
Department of the Treasury Internal Revenue Service 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.							Inspection	
	of the organization						Employer identification	•
	gardening.org, Inc.							03989
Par				rganizations must co				
The 1		•		or lines 1 through 12, of churches described in	-			
2	A school desc	ibed in section '	170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)			
3	A hospital or a	cooperative hos	pital service organi	zation described in sec	tion 170(b	o)(1)(A)(iii	i).	
4		arch organization e, city, and state		nction with a hospital d	escribed i	n section	170(b)(1)(A)(iii). Er	nter the
5		n operated for th)(1)(A)(iv). (Com		e or university owned o	or operate	d by a go	vernmental unit des	cribed in
6	A federal, state	e, or local goverr	nment or governmer	ntal unit described in se	ction 170	(b)(1)(A)(v).	
7			eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	m a gover	mmental u	unit or from the gene	eral public
8	A community t	rust described in	section 170(b)(1)(A)(vi). (Complete Part	II.)			
9				section 170(b)(1)(A)(ix ure (see instructions). I				
10	receipts from a support from g	ctivities related tross investment	to its exempt function income and unrelated	an 33 1/3% of its suppo ons, subject to certain e ed business taxable in See section 509(a)(2).	exceptions	; and (2) r s section {	no more than 33 1/3 511 tax) from busine	% of its
11	An organizatio	n organized and	operated exclusive	ly to test for public safe	ety. See se	ction 509	9(a)(4).	
12	of one or more	publicly support	ed organizations de	ly for the benefit of, to p escribed in section 509 ibes the type of suppor	(a)(1) or s	section 50	09(a)(2). See sectio	n 509(a)(3).
а	the support	ed organization(pervised, or controlled b Ilarly appoint or elect a tions A and B.				
b	control or m	anagement of th		r controlled in connecti ization vested in the sa ections A and C.				
С	Type III fur	ctionally integr	ated. A supporting of	organization operated i You must complete F				grated with,
d	that is not f	unctionally integr	ated. The organizat	ting organization opera tion generally must sati plete Part IV, Sections	sfy a distri	ibution red	quirement and an at	
е	Check this	oox if the organiz	zation received a wr	itten determination fror ally integrated supportir	n the IRS	that it is a		e III
f		er of supported						0
g			about the support					
	(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the o listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(• •			1	1				1

For Paperwork Reduc	tion Act Notice, see	the Instructions fo	or Form 990 or 990-EZ.
HTA			

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0

	rt II Support Schedule for Orga (Complete only if you checked	ed the box on li	ne 5, 7, or 8 of	Part I or if the	organization fa	iled to qualify ur	<u></u>
<u> </u>	Part III. If the organization fa	ils to qualify un	der the tests lis	sted below, plea	ase complete F	Part III.)	
	ction A. Public Support ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the		(0) 2013	() 2020	(d) 2021		0
	organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 5	Total. Add lines 1 through 3 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)	0	0	0		0	0
6	Public support. Subtract line 5 from line 4				/)		0
	ction B. Total Support ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4	0	0			0	<u>() 10tal</u> <u>0</u> 0
9	Net income from unrelated business activities, whether or not the business is regularly carried on .	•					0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	Ş					0
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (se First 5 years. If the Form 990 is for the organization, check this box and stop here	anization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)	12	
Sec	tion C. Computation of Public Su	pport Percenta	age				
14 15	Public support percentage for 2022 (line 6, c Public support percentage from 2021 Sched	ule A, Part II, line 1	4			14 15	0.00%
	33 1/3% support test—2022. If the organiz and stop here. The organization qualifies as 33 1/3% support test—2021. If the organiz	s a publicly support	ed organization .				· · · · · □
5	box and stop here. The organization qualifie						🔲
17a	10%-facts-and-circumstances test—2022 10% or more, and if the organization meets to Part VI how the organization meets the facts organization .	the facts-and-circur -and-circumstance	mstances test, che	ck this box and sto	op here . Explain in		
b	10%-facts-and-circumstances test—2021 15 is 10% or more, and if the organization m in Part VI how the organization meets the fac organization	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies a	nd stop here . Expl	ain	🔲
18	Private foundation. If the organization did n instructions				this box and see		

Schedule A (Form 990) 2022

Kidsgardening.org, Inc.

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Page **3**

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.)

Se	ction A. Public Support	j			, ,			
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2	022	(f) Total
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")	148,473	220,959	395,680	419,932	3	334,477	1,519,521
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	213,551	196,902	159,368	200,075		160,500	930,396
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							0
4	Tax revenues levied for the							
	organization's benefit and either paid to						, 	
	or expended on its behalf							0
5	The value of services or facilities							
	furnished by a governmental unit to the							_
	organization without charge		117.001	555.040				0
6	Total. Add lines 1 through 5	362,024	417,861	555,048	620,007	4	194,977	2,449,917
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							0
								0
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							0
~	Add lines 7a and 7b	0	0	0	0		0	0
8	Public support (Subtract line 7c from	0	5		0		0	0
Ū								2,449,917
Se	Section B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2	022	(f) Total
9	Amounts from line 6	362,024	417,861	555,048	620,007	4	194,977	2,449,917
10a	Gross income from interest, dividends,	•						
	payments received on securities loans, rents,	Ť						
	royalties, and income from similar sources	33,568	22,215	13,344	24,404		10,691	104,222
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975		*					0
С	Add lines 10a and 10b	33,568	22,215	13,344	24,404		10,691	104,222
11	Net income from unrelated business							
	activities not included on line 10b, whether							
	or not the business is regularly carried on .	2,343	2,006	4,022	335		0	8,706
12	Other income. Do not include gain or							
	loss from the sale of capital assets	0.070	700	00.000	11.011		0.004	07 405
40	(Explain in Part VI.).	9,678	786	63,829	14,011		8,881	97,185
13	Total support. (Add lines 9, 10c, 11, and 12.).	407,613	442,868	636,243	658,757		514,549	2,660,030
14	First 5 years. If the Form 990 is for the orga						514,549	2,000,030
14	organization, check this box and stop here			•				
Se	ction C. Computation of Public Su							
15	Public support percentage for 2022 (line 8, c		-	(f))		15		92.10%
		()/	•			16		90.33%
16		ule A, Part III, line	15					
	Public support percentage from 2021 Sched	ule A, Part III, line ´ nt Income Perc	entage					
	Public support percentage from 2021 Sched ction D. Computation of Investmen	nt Income Perc	entage			17		3.92%
Se	Public support percentage from 2021 Sched	nt Income Perc e 10c, column (f), di	e ntage ivided by line 13, c	olumn (f))		17 18		3.92% 5.48%
Se 17 18	Public support percentage from 2021 Sched ction D. Computation of Investmer Investment income percentage for 2022 (line	nt Income Perc e 10c, column (f), di chedule A, Part III,	e ntage ivided by line 13, c line 17	olumn (f))		18	7 is	5.48%
Se 17 18 19a	Public support percentage from 2021 Sched ction D. Computation of Investment Investment income percentage for 2022 (line Investment income percentage from 2021 S 33 1/3% support tests—2022. If the organ not more than 33 1/3%, check this box and s	t Income Perc e 10c, column (f), d chedule A, Part III, ization did not chec stop here. The org-	e entage ivided by line 13, c line 17 k the box on line 1 anization qualifies	olumn (f)) . 	ore than 33 1/3%, a prted organization .	18 and line 1		5.48%
Se 17 18 19a	Public support percentage from 2021 Sched ction D. Computation of Investment Investment income percentage for 2022 (line Investment income percentage from 2021 S 33 1/3% support tests—2022. If the organ not more than 33 1/3%, check this box and s 33 1/3% support tests—2021. If the organ	t Income Perc e 10c, column (f), d chedule A, Part III, ization did not chec stop here. The org ization did not chec	entage ivided by line 13, c line 17 k the box on line 1 anization qualifies k a box on line 14	olumn (f))	ore than 33 1/3%, a orted organization . e 16 is more than 3	18 and line 1 33 1/3%, a	and	<u>5.48%</u>
Se 17 18 19a	Public support percentage from 2021 Sched ction D. Computation of Investment Investment income percentage for 2022 (line Investment income percentage from 2021 S 33 1/3% support tests—2022. If the organ not more than 33 1/3%, check this box and s	nt Income Perc e 10c, column (f), di chedule A, Part III, ization did not chec stop here. The org ization did not chec box and stop here	entage ivided by line 13, c line 17 k the box on line 1 anization qualifies k a box on line 14 e. The organization	olumn (f)) 4, and line 15 is mo as a publicly suppo or line 19a, and line qualifies as a publ	ore than 33 1/3%, a orted organization e 16 is more than 3 icly supported orga	18 and line 1 33 1/3%, a anization .	and	5.48%

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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.)

	<u>10</u>
1	_
2	-
3a	
3b	
3c	
4a	_
4b	
4c	_
5a	
5b	
5c	
6	_
7	_
8	
0	
9a	
9b	
9c	
10a	
10b	

Schedu	Ile A (Form 990) 2022 Kidsgardening.org, Inc.	81-1103989	F	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b a		_	
L	11c below, the governing body of a supported organization?	11:		
b	A family member of a person described on line 11a above?	111)	
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
Soct	detail in Part VI. ion B. Type I Supporting Organizations	110	5	
0000	ion B. Type i Supporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o	one or	103	
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's o			
	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 s			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated am			
	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 F	Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
	in a fifte a capperanty of gamma and the		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director	ors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how contr			
	or management of the supporting organization was vested in the same persons that controlled or manage			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations	L		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of th	e		
	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 provi	ded? 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the suppor	ted		
	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 on line 2, above, did the organization's supported organizations h	ave		
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion 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 ye	ear (see instructio	ns).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
		antal antitud	<i></i> .	
С	The organization supported a governmental entity. <i>Describe in Part VI how you supported a governme</i>	ental entity (see instru	ctions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purpose	sof		

- **a** 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b 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? *If "Yes" or "No," provide details in Part VI.*
- **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.*

hedule A (Form 990) 2022 Kidsgardening.org, Inc.			1103989 Page
art V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualify	ing trus	st on Nov. 20, 1970 (explain	in Part VI). See
instructions. All other Type III non-functionally integrated supporting org	anizatio	ons must complete Section	s A through E.
ection A - Adjusted Net Income		(A) Prior Year	(B) Current Yea
ection A - Aujusted Net Income		(A) FIIOI Teal	(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	0	
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	0	
	-		(B) Current Yea
ection B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see			, , , ,
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10	7	
d Total (add lines 1a, 1b, and 1c)	1d	0	
e Discount claimed for blockage or other factors		Ű	
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,		0	
see instructions).	4	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	
6 Multiply line 5 by 0.035.	6	0	
7 Recoveries of prior-year distributions	7	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	
	10	U	
ection 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			
emergency temporary reduction (see instructions).	6		

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Schedule A (Form 990) 2022

	A (Form 990) 2022 Kidsgardening.org, Inc.				1103989 Page 7
Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Sectio	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption			-	
-	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required	provide details in Part V	() <u> </u>	5	
6	Other distributions (<i>describe in Part VI</i>). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive		
	(provide details in Part VI). See instructions.	5 1		8	
9	Distributable amount for 2022 from Section C, line 6			9	0
10	Line 8 amount divided by line 9 amount			0	0.000
-	· · · · · · · · · · · · · · · · · · ·		(ii)		(iii)
S	Section E - Distribution Allocations (see instructions)	(i)	Underdistributions	5	Distributable
		Excess Distributions	Pre-2022		Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				0
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required— <i>explain in Part VI</i>). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017 0				
b	From 2018 0				
C	From 2019 0				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e	0			
a	Applied to underdistributions of prior years			0	
h	Applied to 2022 distributable amount				C
i	Carryover from 2017 not applied (see instructions)				Ť
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0			
4	Distributions for 2022 from	· · · · ·			
-	Section D, line 7: \$ 0				
а	Applied to underdistributions of prior years			0	
b	Applied to 2022 distributable amount				C
c	Remainder. Subtract lines 4a and 4b from line 4.	0			
5	Remaining underdistributions for years prior to 2022, if				
-	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, <i>explain in Part VI</i> . See instructions.			0	
6	Remaining underdistributions for 2022. Subtract lines 3h				
-	and 4b from line 1. For result greater than zero, <i>explain</i>				
	in Part VI. See instructions.				C
7	Excess distributions carryover to 2023. Add lines 3j				
-	and 4c.	0			
8	Breakdown of line 7:				
a	Excess from 2018 0				
b	Excess from 2019 0				
c v	Excess from 2020 0				
d	Excess from 2021 0				

Schedule A (Form 990) 2022

Schedule A (Fe	orm 990) 2022 Kidsgardening.org, Inc.	81-1103989	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a o		
	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		
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line		
	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 lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	, Section E,	
		•	
	• ()		
	•		

Schedule B	
(Form 990)	

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

	Attach to Form 990 or Form 990-PF.	
Go to	www.irs.gov/Form990 for the latest information	٦.

2022

Name of the organization	
Kidsgardening.org, Inc.	

Employer identification number
81-1103989

Organization type (check one):

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

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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.

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

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

	Form 990) (2022)		Page 2
Name of org	ganization ning.org, Inc.	E	mployer identification number 81-1103989
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Scotts Miracle-Gro Foundation 14111 Scottslawn Rd Marysville OH 43041 Foreign State or Province: Foreign Country:	\$87,500_	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	Klorane Botanical Foundation <u>15 Rue Theron Perie</u> Lavaur Foreign State or Province: <u>Cedex</u> Foreign Country: <u>France</u>	\$	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	Gardener's Supply Company 128 Intervale Rd Burlington VT Foreign State or Province: Foreign Country:	\$ <u>5,000</u>	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
4	Wymans Po Box 100 Milbridge ME Poreign State or Province: Foreign Country:	\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Robert Schiff 556 Welcome Way SE Salem OR 97302 Foreign State or Province: Foreign Country:	\$10,000_	Person X Payroll Image: Contribution of the second
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 6 </u>	Dorel Home Furnishings, Inc. 410 East First Street South Wright City MO 63390 Foreign State or Province: Foreign Country:	\$22,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

	ganization	E	mployer identification number
	ning.org, Inc.	es of Dort Lifedditional anosa is	81-1103989
Part I	Contributors (see instructions). Use duplicate copie		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SC Johnson & Sons Inc. 1525 Howe St Racine WI 53403 Foreign State or Province: Foreign Country:	\$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
8	Blue Stone Perennials 7211 Middle Ridfe Rd Madison OH 44057 Foreign State or Province: Foreign Country:	\$	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
9	G. Carl Ball Family Foundation 622 Town Rd West Chicago IL 60185 Foreign State or Province: Foreign Country:	\$10,000_	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	USDA 1320 Braddock Place Alexandria VA 22314 Foreign State or Province: Foreign Country:	\$ <u>76,673</u> _	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
	Anonymous Intervale Rd Burlington VT 05401 Foreign State or Province: Foreign Country:	\$25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Stanley Smith 770 Tamalpais Drive Corte Medera CA 94925 Foreign State or Province: Foreign Country:	\$5,000_	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

ame of orga			Page Employer identification number
	ng.org, Inc. Noncash Property (see instructions). Use duplicate	copies of Part II if additional	81-1103989 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.	(b)	\$(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	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
		 \$	

Schedule B (Form 990) (2022)

Schedule B (F	Form 990) (2022)				Page 4	
Name of ore	-				Employer identification number	
Ridsgarder Part III	ning.org, Inc. Exclusively religious, charitable, etc., ca (10) that total more than \$1,000 for the y the following line entry. For organizations of contributions of \$1,000 or less for the year	vear from any o	one contributor. Com t III, enter the total of e	nplete colu exclusivel	umns (a) through (e) and y religious, charitable, etc.,	
	Use duplicate copies of Part III if additiona	l space is need	led.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	l) Description of how gift is held	
		 		··		
			Fransfer of gift		0	
	Transferee's name, address, and a	ZIP + 4	Relatio	nship of	transferor to transferee	
	 For. Prov. Country	 				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	l) Description of how gift is held	
				···		
	Transferee's name, address, and a		Transfer of gift Relatio	nship of	transferor to transferee	
	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	l) Description of how gift is held	
	Transferee's name, address, and a		Fransfer of gift	nahin of	transferor to transferee	
		<u> </u>	·			
(a) No.	For. Prov. Country					
from Part I	(b) Purpose of gift	(c) Use of gift	(0	l) Description of how gift is held	
				··		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relatio	Relationship of transferor to transferee		
		·····	 			
	For. Prov. Country					

Schedule B (Form 990) (2022)

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

2022	
Open to Public Inspection	

Depart	ment of the Treasury		Attach to Form 99	D.		Open to Public
Interna	I Revenue Service	Go to www.irs.gov	/Form990 for instructions	and the latest inforn	nation.	Inspection
Name	of the organization			Em	nployer identification	on number
Kidso	ardening.org, Inc.				81-	-1103989
Part		ons Maintaining Donor A	dvised Funds or Oth	er Similar Funds		
	-	f the organization answere				
			(a) Donor advised		(b) Funds a	and other accounts
1	Total number at e	end of year				
2		contributions to (during year) .				\ \
3		rants from (during year)				
4		at end of year				
5		ion inform all donors and donc	r advisors in writing that t	he assets held in do	nor advised	-
Ŭ	•	anization's property, subject to	•			Yes No
6	-	ion inform all grantees, donors	-	-		
U		e purposes and not for the ben				
		nissible private benefit?				. Yes No
Dow						
Par		ion Easements.	d II) (II			
		f the organization answere				
1		nservation easements held by			.	
	Preservation	of land for public use (for exampl	e, recreation or education)	Preservation of	t a historically in	nportant land area
	Protection of	natural habitat		Preservation of	f a certified histo	oric structure
	Preservation	of open space				
2		a through 2d if the organization	n held a qualified conserv	ation contribution in t	the form of a co	Inservation
_		last day of the tax year.				d at the End of the Tax Year
а		conservation easements			2a	
b		stricted by conservation easer				
c		rvation easements on a certific			-	
d		rvation easements included in				
		cture listed in the National Reg			2d	
3		rvation easements modified, ti			ted by the organ	nization during
	the tax year	,		J ,	, ,	5
4		where property subject to con	servation easement is loo	ated		
5		ation have a written policy reg			ndlina of	
	-	forcement of the conservation			-	. Yes No
6		hours devoted to monitoring, ins				
-				io, and other only control		ine dannig ine jean
7	Amount of expense	 es incurred in monitoring, inspecti	ng handling of violations ar	nd enforcing conservat	tion easements d	uring the year
•	, and and of experies			ia emereng eeneerta.		ag a y c.a.
8	Does each conse	ervation easement reported on	line 2(d) above satisfy the	e requirements of se	ction 170(h)(4)(B)(i)
-		n)(4)(B)(ii)?				
9		ribe how the organization repo				
•		nd include, if applicable, the te				
		counting for conservation ease		gaa		
Par		ons Maintaining Collecti		Treasures or Ot	her Similar A	ssets
I GI		f the organization answere				
1a		n elected, as permitted under l			atement and bal	ance sheet
		orical treasures, or other simila				
		ovide in Part XIII the text of the				
h		n elected, as permitted under I				
	•	•	•			
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1					
2		n received or held works of art				provide the
4	-	s required to be reported unde			n intariolal yalli,	
~		d on Form 990, Part VIII, line 1			c	£
d ⊾		n Form 990, Part X				\$
D	Assets Included I					μ

Sched	le D (Form 990) 2022 Kidsgardening.org, Inc.			81-1103	989	F	Page 2
Part	III Organizations Maintaining Colle	ections of Art, Historica	al Treasures, or C	ther Similar Assets	(contin	ued)	
3	Using the organization's acquisition, access	ion, and other records, che	ck any of the followin	g that make significant	use of its	3	
	collection items (check all that apply):			• •			
а	Public exhibition	d 🗌 L	oan or exchange pro	gram			
b	Scholarly research						
с	Preservation for future generations						
4	Provide a description of the organization's c	collections and explain how	they further the organ	nization's exempt purpo	se in Pa	rt	
	XIII.						
5	During the year, did the organization solicit				—		
	assets to be sold to raise funds rather than		the organization's co		Ye	S	No
Part							
	Complete if the organization answ	ered "Yes" on Form 990), Part IV, line 9, or	reported an amount	on For	m	
	990, Part X, line 21.						
1a	Is the organization an agent, trustee, custoo	lian or other intermediary fo	or contributions or oth	er assets not			
	included on Form 990, Part X?				Ye	s	No
b	If "Yes," explain the arrangement in Part XII	I and complete the following	g table:				
				A	Mount		
С	Beginning balance			1c			0
d	Additions during the year			1d			
е	Distributions during the year			1e			
f	Ending balance			1f			0
0-	-						Ne
2a	Did the organization include an amount on I					s X	No
b	If "Yes," explain the arrangement in Part XII	I. Check here if the explana	ation has been provid	ed on Part XIII....			
Part		•					
	Complete if the organization answ	ered "Yes" on Form 990), Part IV, line 10.				
	(a) Current year (b) Prior ye	ear (c) Two years b	ack (d) Three years back	(e) Fou	ur years	back
1a	Beginning of year balance	0	0	0 (C		0
b	Contributions						
С	Net investment earnings, gains,						
	and losses						
d	Grants or scholarships				1		
e	Other expenditures for facilities				-		
C	and programs						
f	Administrative expenses				-		
ו מ		0	0	0 (2		
g	End of year balance	•			<u> </u>		0
2	Provide the estimated percentage of the cur		rg, column (a)) neid	as.			
a	Board designated or quasi-endowment	%					
b	Permanent endowment	<u>%</u>					
С	Term endowment %						
	The percentages on lines 2a, 2b, and 2c sh	-					
3a	Are there endowment funds not in the posse	ession of the organization th	hat are held and adm	inistered for the	г		
	organization by:					Yes	No
	(i) Unrelated organizations				3a(i)		
					3a(ii)		
b	If "Yes" on line 3a(ii), are the related organized	zations listed as required or	n Schedule R?		3b		
4	Describe in Part XIII the intended uses of th	e organization's endowmer	nt funds.				
Part		· · · · ·					
	Complete if the organization answ), Part IV, line 11a.	See Form 990. Part	X, line	10.	
	Description of property		(b) Cost or other basis	(c) Accumulated		ok value	
	Description of property	(investment)	(other)	depreciation	(4) 500		-
1a	Land	0	0				0
b	Buildings	0	0	0			0
	Leasehold improvements	0	0	0			0
с с	-	0	1,532	1,532			
d	Equipment	0	1,532	1,532			0
e Total	Other	v	v				0
rota	Add lines 1a through 1e. (Column (d) must	ечиаі гонні 990, Рап X, Соі	iuiiiii (D), IIIIE TUC.) .				0

Schedule I) (Form	9901	2022
Schedule L	л (гонш	330	2022

Part VII	Investments—Other Securities.		
		"Yes" on Form 990,	Part IV, line 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
	l derivatives	0	
	held equity interests	0	
(D)			
(E)			
(F)			
(G)			
(H) Total (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.) .	0	
Part VIII		0	
Part VIII	Investments—Program Related. Complete if the organization answered	"Yes" on Form 990,	Part IV, line 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. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.) .	0	
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) Descr	iption	(b) Book value
(1)			
(2)			
(3)			
(4)		*	
(5)			
(6)			
(7)			
(8)			
<u>(9)</u>			
	Imn (b) must equal Form 990, Part X, col. (B) I	ne 15.)	0
Part X	Other Liabilities.		
	line 25.	Yes" on Form 990,	Part IV, line 11e or 11f. See Form 990, Part X,
1.		tion of liability	(b) Book value
()	l income taxes		0
(2) Accrue			7,863
	ed vacation		19,165
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) li	1	

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

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Schedu	ule D (Form 990) 2022 Kidsgardening.org, Inc.	81-1103989	Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
	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	0
3	Subtract line 2e from line 1	3	0
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		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	0
Part		Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments	-	
С	Other losses	-	
d	Other (Describe in Part XIII.) 2d Add lines 2a through 2d		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Subtract line 2e from line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIII.)	- · ·	
_	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>).	5	0
	XIII Supplemental Information.		<u> </u>
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa		, line
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	lation.	
Part >	CLine 2 In the normal course of business, the Organization is subject to examination		
by val	rious taxing authorities. Although the outcome of tax audits is always uncertain, the		
Orgor	nization believes there are no significant unrecognized tax liabilities at December		
Olyai			
31 20	022 and 2021.		
01,20			
	X		

Page 5

Part XIII	Supplemental Information (continued)
	\

SCHEDULE O (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.

OMB No. 1545-0047
2022

Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization		Employer identification number
Kidsgardening.org, Inc). 	81-1103989
Form 990, Part III, Line	e 4d: Program Service Expenses: 19,711, Grants and allocations: 0,	
Revenue: 0 Consultin	g - Our consulting work typically consists of school garden installations	
or school/community g	parden programming delivered to youth across the country.	
Form 990, Part VI, See	ction B, Line 11b: The completed Form 990 is provided to the Board of	\sim
Directors for review pr	ior to filing. A review and discussion of the information provided in	
the filing documents is	conducted and any questions are answered prior to approval for the	
filing.	A	
Form 990, Part VI, See	ction B, Line 15a: The Board of Directors vote on compensation each year.	
Form 990, Part VI, See	ction B, Line 15b: The Board of Directors vote on compensation each year.	
Form 990, Part VI, See	ction C, Line 19: The Organization makes the governing documents	
available to the public	upon request by any such individual.	
Form 990, Part VI, See	ction B, Line 12c: The Organization has conflict of interest policy	
signed by Board mem	bers. Board and staff recuse themselves of conversations/decisions in whic	h
there is a conflict of int	terest.	
Form 990, Part IX, See	ction A, Line 11g: Consultants, contractors and payroll fees= \$88,858	
	V	

Schedule O (Form 990) 2022 Name of the organization	Page 2
	Employer identification number
Kidsgardening.org, Inc.	81-1103989
	-
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