Forms 990 / 990-EZ Return Summary

For calendar year 2021, or tax year beginning , and ending

		75-30774	43
AGRISAFE NETWORK,	INC		
Net Asset / Fund Balance at Beginning of Year			258,728
Revenue			
Contributions	1,161,435		
Program service revenue	50,346		
Investment income	511		
Capital gain / loss			
Fundraising / Gaming:	_		
Gross revenue			
Direct expenses			
Net income			
Other income	0		
Total revenue		1,212,292	
Expenses			
Program services	825,712		
Management and general	118,204		
Fundraising			
Total expenses		943,916	
Excess / (deficit)			268,376
Changes			
Net Asset / Fund Balance at End of	Year		525,430
December of Bernan		Dana a Wating	f F
Reconciliation of Revenue	Tatal	Reconciliation o	
Total revenue per financial statements		expenses per financial staten	nents
Less:	Less:		
Unrealized gains		onated services	
Donated services		ior year adjustments	
Recoveries		SSES	
Other		her	
Plus:	Plus:		
Investment expenses		vestment expenses	
Other		her .	042.016
Total revenue per return	92	Total expenses per return	943,916
	Balance Sh	eet	
Beginning	Ending	Differences	•
Assets310,54			•
Liabilities 51,83	12 69	<u>567</u>	
Net assets 258,72			702
100 d3503 <u>250 j 12</u>			<u> </u>
Miscella	aneous Information		
Amended return			
Return / extended	d due date 11/1!	$5/2\overline{2}$	
Failure to file pen			

Form **8879-TE**

IRS *e-file* Signature Authorization for a Tax Exempt Entity

О	MB	No.	1545-0047	•

For calendar year 2021, or fiscal year beginning

....., 2021, and ending, 20

2021

Department of the Treasury Internal Revenue Service U Do not send to the IRS. Keep for your records.
U Go to www.irs.gov/Form8879TE for the latest information.

Name of filer FIN or SSN 75-3077443 AGRISAFE NETWORK, INC Name and title of officer or person subject to tax CARLA WILHITE CHAIRPERSON Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here

Ex b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here **b Total tax** (Form 1120-POL, line 22) 3a Form 1120-POL check here ▶ 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here b Balance due (Form 8868, line 3c) 5b 6a Form 990-T check here 7a Form 4720 check here \blacktriangleright 8a Form 5227 check here 9a Form 5330 check here ightharpoonupb Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b 10a Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only I authorize _ to enter my PIN as my signature ERO firm name Enter five numbers, but on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Date 3 10/31/22 Signature of officer or person subject to tax} Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 72721509876 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns SHANNON H. SUMMERSGILL, CPA 10/31/22 _ Date } ERO's signature }

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

U Do not enter social security numbers on this form as it may be made public. U Go to www.irs.gov/Form990 for instructions and the latest information.

2021 Open to Public Inspection

OMB No. 1545-0047

For the 2021 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: AGRISAFE NETWORK, INC Address change Doing business as 75-3077443 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 985-845-1116 8342 NICC DRIVE Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated IA 52068 1,212,292 **G** Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates Yes Application pending CARLA WILHITE H(b) Are all subordinates included? 1 UNIVERSITY OF NEW MEXICO If "No," attach a list. See instructions ALBUQUERQUE NM 87131 **X** 501(c)(3) 501(c) 4947(a)(1) or 527 Tax-exempt status: t (insert no.) Website: u WWW.AGRISAFE.ORG H(c) Group exemption number U Form of organization: | X | Corporation | | Trust | | Association Year of formation: 2002 | M State of legal domicile: IA Part I Summary 1 Briefly describe the organization's mission or most significant activities: Governance TO SUPPORT A GROWING NETWORK OF TRAINED AGRICULTURAL HEALTH AND SAFETY PROFESSIONALS THAT ASSURE ACCESS TO PREVENTIVE SERVICES FOR FARM FAMILIES AND THE AGRICULTURAL COMMUNITY. 2 Check this box U if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) ∞ಶ 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 14 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 12 5 6 Total number of volunteers (estimate if necessary) 0 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0 Current Year 8 Contributions and grants (Part VIII, line 1h) 788,168 1,161,435 Revenue 9 Program service revenue (Part VIII, line 2g) 66,544 50,346 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 382 511 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 855,094 1,212,292 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 448,919 596,206 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) u 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 307,227 347,710 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 943,916 756,146 98,948 268,376 19 Revenue less expenses. Subtract line 18 from line 12 5 Beginning of Current Year End of Year 594,997 310,540 20 Total assets (Part X. line 16) 21 Total liabilities (Part X, line 26) 51,812 69,567 258,728 22 Net assets or fund balances. Subtract line 21 from line 20 525,430 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here CARLA WILHITE CHAIRPERSON Type or print name and title Preparer's signature Print/Type preparer's name PTIN X if Check Paid SHANNON H. SUMMERSGILL, CPA SHANNON H. SUMMERSGILL, CPA 10/31/22 self-employed P00962342 Preparer SUMMERSGILL, CPA, LLC 27-0659432 SHANNON H. Firm's EIN } **Use Only** 517 N COLUMBIA ST 985-951-9138 COVINGTON, LA 70433

May the IRS discuss this return with the preparer shown above? See instructions

Firm's address

X Yes

Forn	n 990 (2021) AGRISAFE NETWORK, INC	75-3077443	Page 2
	art III Statement of Program Service Accomplish		1 age Z
	Check if Schedule O contains a response or		X
1	•		
7	O SUPPORT A GROWING NETWORK OF T	RAINED AGRICULTURAL HEALTH AND	SAFETY
I	PROFESSIONALS THAT ASSURE ACCESS '	TO PREVENTIVE SERVICES FOR FAR	M FAMILIES
7	AND THE AGRICULTURAL COMMUNITY.		
2	Did the organization undertake any significant program services de	uring the year which were not listed on the	
			Yes X No
_	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant change	es in how it conducts, any program	
			Yes X No
4	If "Yes," describe these changes on Schedule O.	each of its three largest pregram conjects as macoured by	
4	Describe the organization's program service accomplishments for expenses. Section 501(c)(3) and 501(c)(4) organizations are requi		
	the total expenses, and revenue, if any, for each program service		
	the total expenses, and revenue, if any, for each program service	reported.	
4a	(Code:) (Expenses \$ includin	g grants of\$) (Revenue \$	<u> </u>
		ATIONAL RESOURCES TO ASSIST PE	ROFESSIONALS
	IN SERVING THE HEALTH CARE NEEDS		

		g grants of\$) (Revenue \$)
	PROVIDE TRAINING AND TECHNICAL AS RESEARCHERS, AND EDUCATORS INTERES		
	ND SAFETY.	SIED IN THE FIELD OF AGRICULIO	KAU UEAUIN
-	WD DAFEII.		
	• • • • • • • • • • • • • • • • • • • •		
	••••••		
		g grants of\$) (Revenue \$)
		RELATIONS TO ADVANCE THE UNDER	
			HOLDERS TO
1	PROVIDE PUBLIC HEALTH EDUCATION A	ND INFORMATION TO PREVENT FARM	I-RELATED
_	ILLNESS, INJURY AND MORBIDITY.		
	•		
	• • • • • • • • • • • • • • • • • • • •		
	• • • • • • • • • • • • • • • • • • • •		
	• • • • • • • • • • • • • • • • • • • •		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 825,712 including grants of\$) (Revenue \$)
4e	Total program service expenses u 825,712		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		Λ	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	x	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
0	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	•		
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	-		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		-21
• •	VII, VIII, IX, or X, as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	IIa	- 71	
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a				
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	990	<u> </u>
D 4 4			. uuri	. (0004)

Pa	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Vac " complete Schodule I Part I	25b		X
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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	. 20		
	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			
	parcana? If "Van." complete Schodule I. Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	. 21		
20				
_	Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а	"Voo." complete Schodule I Part IV	200		v
L	"Yes," complete Schedule L, Part IV	. 28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	. 28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		.
00	"Yes," complete Schedule L, Part IV	. 28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			3,5
	conservation contributions? If "Yes," complete Schedule M	. 30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	. 31		_ <u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			٠,
	complete Schedule N, Part II	. 32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			l
	or IV, and Part V, line 1	. 34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	. 36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	. 37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
P	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 10			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	. 1с		

	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)			No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
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,			
	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 u			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
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		
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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	9b		
10	1 1			
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	_		
11	Section 501(c)(12) organizations. Enter:			
a	Cross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
~	The second of th			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans 13b			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
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		X
	If "Yes," see 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, any disqualified person, or mine operator engage in	1		
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			<u> </u>

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 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 X 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? X Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 5 5 Did the organization have members or stockholders? 6 X 6 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? X Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No Yes 10a Did the organization have local chapters, branches, or affiliates? X 10a 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official Х 15a X Other officers or key employees of the organization 15b 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 If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **uNONE** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 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 policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records u SHANNON H. SUMMERSGILL, CPA LLC 517 N COLUMBIA STREET

COVINGTON

Form 990 (2021)	AGRISAFE	NETWORK _	TNC

75-3077443

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.

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

(A) Name and title	(B) Average hours per week		, unle	ss pei	tion more rson i lirecto	than o s both or/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensate employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations	
(1) SHAY FOULK						0					
	0.00							_	_	_	
DIRECTOR	0.00	X						0	0	0	
(2) TIM HIGGINS											
	0.00										
TREASURER	0.00	Х						0	0	0	
(3) CRYSTAL JOHNSON											
DIRECTOR	0.00	x						0	0	0	
(4) JENNIFER KOWALK		^						<u> </u>	<u> </u>	<u> </u>	
(+) ODIVITE DIC ROWLER	0.00										
DIRECTOR	0.00	x						0	0	0	
(5) DANIEL LEE											
(-)	0.00										
DIRECTOR	0.00	x						0	0	0	
(6) KAY MILLER TEMP	LE, MD										
	0.00										
DIRECTOR	0.00	X						0	0	0	
(7) WENDELL MILEY											
	0.00										
DIRECTOR	0.00	X						0	0	0	
(8) NEIL MYLET											
<u> </u>	0.00										
DIRECTOR	0.00	Х		Х				0	0	0	
(9) MARK KAY NISSEN											
DIRECTOR	0.00	x						0	o	0	
(10) SEBASTIAN GALIN		^						0	0	0	
(10) SEBASITAN GALIN	0.00										
SECRETARY	0.00	x						0	0	0	
(11) ANN K. CARRUTH,	DNS, RI									<u> </u>	
, , , , , , , , , , , , , , , , , , , ,	0.00										
DIRECTOR	0.00	х						0	0	0 000 (200)	

га	I VII Section A. Onicei	s, Directors, 1	เนอเ	ces,	rvey		ipio	,663	, and ingliest compens	ated Employees (contin	ueu)			
	(A) Name and title	(B) Average hours per week	off	k, unle	Pos check ess pe	rson directo	than of the state	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related		(F) imated of oth	amount er	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)		from t ganization ed orga		s
(12	2) MARSHA SALZW						- 5							
DTE	RECTOR	0.00	x						0	o				0
(13		AN												
 37T <i>C</i>	CE CHAIR	0.00	x						0	o				0
(14			Λ							0				
CHA	AIRPERSON	0.00	х						0	0				0
1b	Subtotal							u						
C	Total from continuation she		•					u						
<u>d</u>	Total (add lines 1b and 1c) Total number of individuals (i							u d at	pove) who received more	than \$100,000 of				
	reportable compensation from	n the organizat	ion t	_0_									Yes	No
3	Did the organization list any temployee on line 1a? If "Yes	former officer,	direc	tor,	trust	ee,	key (emp	loyee, or highest compens	sated		3		Х
4	For any individual listed on li	ne 1a, is the su	m o	f rep	ortal	ole d	omp	ensa	ation and other compensa	ition from the				
	organization and related organization and related organization											4		х
5	Did any person listed on line for services rendered to the											5		Х
	ion B. Independent Contrac	tors							•					
1	Complete this table for your compensation from the organ								endar year ending with or	within the organization's	tax year			
	Name and	(A) d business address							Descrip	(B) viion of services		Cc	(C) mpensa	ion
											\longrightarrow			
											\dashv			
	Total number of independent	contractors (in	dudi	na h	ut n	ot lir	nitod	to t	those listed above) who					
~	received more than \$100,000									0				

Pa	ert V			of Revenue nedule O cor	ntains	a resp	onse or no	te to any line ir	n this Part VIII		П
						•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated cam	paigns	 S	1a						
ية 5	b	Membership du			1b						
Ę,	С	Fundraising eve	ents		1c						
蕇	d	Related organiz			1d						
Si.	е	Government grants (ions)	1e		467,443				
育	f	All other contributions			4.5		693,992				
ള	a	and similar amounts r Noncash contributions			1f		093,992				
ğ		lines 1a-1f			1g						
<u>8 0</u>	h	Total. Add lines	s 1a–1	lf			u	1,161,435			
							Business Code				
<u>8</u> .	2a	TRAINING 1	INCOM	E			611710	37,266	37,266		
Program Service Revenue	b	MEMBERSHIP	DUE	S & ASSESSM			541900	13,080	13,080		
E S	С										
<u>8</u> 8	d										
ቯ	e										
	l .	All other progra Total. Add lines					u	50,346			
	3	Investment inco						30,340			
		other similar an	,	`				511	511		
	4										
	5	Royalties			•	•	· · · · · · · · · · · · · · · · · · ·				
				(i) Real			Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
	С	Rental inc. or (loss)	6c								
			ne or	(loss)		<u> </u>	u				
	/a	Gross amount from sales of assets		(i) Securities	3	(ii)	Other				
-		other than inventory	7a								
Revenue	b	Less: cost or other									
e e		basis and sales exps.									
	l	Gain or (loss)									
ther	ı	Net gain or (los					u				
ō	ва	Gross income from		raising events							
		(not including \$ of contributions re		on line							
		1c). See Part IV, I	•		8a						
	h	Less: direct exp			8b						
	ı	Net income or				ts	u				
	ı	Gross income f									
		activities. See F	_	-	9a						
	b	Less: direct exp			9b						
	С	Net income or	(loss)	from gaming ac	tivities		u				
	10a	Gross sales of	invent	ory, less							
		returns and allo	owanc	es	10a						
	b	Less: cost of go	oods s	old	10b						
	С	Net income or ((loss)	from sales of in	ventor	y					
Sn							Business Code				
e e	11a	·									
sel sel	b										
Miscellaneous Revenue	ا										
Σ		All other revenue Total. Add lines									
		Total revenue					u	1.212.292	50 - 857	0	0

Sect	ion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respon			st complete column (A).	П
	not include amounts reported on lines 6b, 7b, Db, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	596,206	506,775	89,431	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	34,621	17,396	17,225	
14	Information technology				
15	Royalties		01 7.0	- 440	
16	Occupancy	27,200	21,760	5,440	
17	Travel	6,347	6,347		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	16 564	16 564		
19	Conferences, conventions, and meetings	16,564	16,564		
20	Interest				
21	Payments to affiliates	7 629	7,628		
22 23	Depreciation, depletion, and amortization	7,628 6,108	7,020	6,108	
23 24	Insurance Other expenses. Itemize expenses not covered	0,108		0,108	
44	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	WEBSITE	82,631	82,631		
b	SUBAWARDS	61,450	61,450		
C	PROFESSIONAL FEES	55,140	55,140		
d	CONSULTANTS - OTHER	43,104	43,104		
e	All other expenses	6,917	6,917		
25	Total functional expenses. Add lines 1 through 24e	943,916	825,712	118,204	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here u	<i></i>			J
	following SOP 98-2 (ASC 958-720)				

Pa	art)	Balance Sheet Check if Schedule O contains a response or r	note to any line	in this Part X			П
			,		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			287,366	1	534,411
		Savings and temporary cash investments			•	2	•
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			22,309	4	44,283
		Loans and other receivables from any current or for			•		•
		trustee, key employee, creator or founder, substant					
		controlled entity or family member of any of these p				5	
	6	Loans and other receivables from other disqualified					
ر م		under section 4958(f)(1)), and persons described in				6	
Assets	7	Notes and loans receivable, net				7	
As		Inventories for sale or use				8	
		Description and defended shares				9	15,438
		Land, buildings, and equipment: cost or other					=0 / =0 0
		basis. Complete Part VI of Schedule D	10a	30,647			
	b	Less: accumulated depreciation	10b	30,647		10c	
	11	lance attack and a constitution of the standard constitution.		-		11	
		Investments—other securities. See Part IV, line 11		·····		12	
	13	Investments—program-related. See Part IV, line 11				13	
						14	
		Od		1	865		865
		Total assets. Add lines 1 through 15 (must equal li			310,540	16	594,997
_		Accounts payable and accrued expenses			51,812	17	27,143
			31/012	18	27/115		
	19	Grants payable				19	
	20	Deferred revenue Tax-exempt bond liabilities				20	
		Escrow or custodial account liability. Complete Part				21	
,		Loans and other payables to any current or former				<u> </u>	
<u>ĕ</u>	22	trustee, key employee, creator or founder, substant					
Liabilities		controlled entity or family member of any of these p				22	
2	22	Secured mortgages and notes payable to unrelated		· · · · · · · · · · · · · · · · · · ·		23	
		Unsecured notes and loans payable to unrelated th		1		24	
	25	Other liabilities (including federal income tax, payab				24	
	25	parties, and other liabilities not included on lines 17					
		(O . D	, .			25	42,424
	26	Total liabilities. Add lines 17 through 25			51,812	26	69,567
\dashv	20	Organizations that follow FASB ASC 958, check			31,012	20	09,307
Net Assets or Fund Balances			nere A				
and	27	and complete lines 27, 28, 32, and 33.			258,728	27	525,430
Ra	27	Not popula with donor rectrictions			230,120	27 28	323, 430
ا ع	28	Net assets with donor restrictions Organizations that do not follow FASB ASC 958	obook boro I			20	
፤∣		_	, check here c	─			
ا ة	20	and complete lines 29 through 33.		- 1		20	
ا <u>پر</u>		Capital stock or trust principal, or current funds				29	
SS		Paid-in or capital surplus, or land, building, or equip				30	
⋖	31 32	Retained earnings, endowment, accumulated incom			258,728	31	E2E 420
₩.	3/	Total net assets or fund balances			430,140	32	525 , 430

Form **990** (2021)

orn	990 (2021) AGRISAFE NETWORK, INC	75-3077443			Pag	je 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a respons	se or note to any line in this Part XI	<u> </u>			\mathbf{x}
1		2)	1	1,21	2,2	<u> 292</u>
2	Total expenses (must equal Part IX, column (A), line 2	5)	2	94	3,9	<u> 16</u>
3	Revenue less expenses. Subtract line 2 from line 1		3	26	8,3	376
4	Net assets or fund balances at beginning of year (musi	t equal Part X, line 32, column (A))	4	25	8,7	728
5			5			
6	Donated services and use of facilities		6			
7			7			
8			8			
9	Other changes in net assets or fund balances (explain	on Schedule O)	9	_	1,6	574
10	Net assets or fund balances at end of year. Combine li					
	32, column (B))		10	52	5,4	130
Pa	rt XII Financial Statements and Reporti					
	Check if Schedule O contains a respons	se 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 fr	om 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		X
	If "Yes," check a box below to indicate whether the final					
	reviewed on a separate basis, consolidated basis, or b	·				
	Separate basis Consolidated basis	Both consolidated and separate basis				
b	Were the organization's financial statements audited b	y an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the final					
	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	·				
	the audit, review, or compilation of its financial statement			2c		
	If the organization changed either its oversight process					
	Schedule O.					
3a	As a result of a federal award, was the organization re-	quired to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required aud			•••		
		nd describe any steps taken to undergo such audits		3b		
				Form	990	(2021)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public Inspection

u Attach to Form 990 or Form 990-EZ.

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

INC

AGRISAFE NETWORK,

Employer identification number 75-3077443

Pa	art I	Reas	<u>on for Public Charity</u>	/ Status. (All organizatio	ns mus	st comp	olete this part.) See inst	ructions.
The	orga	nization is no	t a private foundation becar	use it is: (For lines 1 through 1	2, check	only one	box.)	
1	П	A church, co	onvention of churches, or as	ssociation of churches describe	ed in sec	tion 170	(b)(1)(A)(i).	
2	П	A school des	school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)					
3	П			vice organization described in)(A)(iii).	
4	П	-		ed in conjunction with a hospit				the hospital's name.
	ш	city, and stat	= -					,
5		•		of a college or university own	ed or op	erated by	, a governmental unit describe	 ed in
	ш		(b)(1)(A)(iv). (Complete Pa		ou or op	oratoa o j	a governmental and accorde	, a
6				governmental unit described i	n sectio	n 170(b)	(1)(A)(v).	
7	П		•	a substantial part of its support				nublic
-	ш	0	section 170(b)(1)(A)(vi).		;	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	man anni or moni ino gonera.	5 4.2 0
8				170(b)(1)(A)(vi). (Complete F	Part II.)			
9	П	-		escribed in section 170(b)(1)(erated in	conjunction with a land-grant	college
-	ш			of agriculture (see instructions				
		university:	0 0	,	,			
10	X	An organizat	ion that normally receives (1) more than 33 1/3% of its si	upport fro	m contri	butions, membership fees, an	d gross
		•		mpt functions, subject to certa				
				and unrelated business taxable				S
			•	30, 1975. See section 509(a)		•	,	
11	Н	_	=	d exclusively to test for public s	-			,
12	Ш	•		I exclusively for the benefit of,	•			•
				ations described in section 50 lescribes the type of supporting				
	_		=		-		•	=
	а			perated, supervised, or control ower to regularly appoint or ele	-			y giving
				complete Part IV, Sections A	-	only of the	e directors or trustees or the	
	b			supervised or controlled in con		ith its sı	innorted organization(s) by h	aving
	~			orting organization vested in th				_
				e Part IV, Sections A and C.	,			FF
	С	Type III	functionally integrated. A	supporting organization opera	ated in co	nnection	with, and functionally integra	ted with,
		its suppo	orted organization(s) (see in	nstructions). You must comple	ete Part I	V, Section	ons A, D, and E.	
	d	Type III	non-functionally integrate	ed. A supporting organization of	operated	in conne	ection with its supported organ	nization(s)
				he organization generally must	-			tiveness
			,	must complete Part IV, Sect				
	е			ceived a written determination				II
	f		mber of supported organization	non-functionally integrated support	porting of	yarıızanıc	n I.	
	g			the supported organization(s).				
/i)		e of supported	(ii) EIN	(iii) Type of organization	1	organization	(v) Amount of monetary	(vi) Amount of
(1)		anization	(1) =11	(described on lines 1–10	Library Comment	ur governing	l ''	other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	1				1	I	1	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) u (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar vear (or fiscal vear beginning in) u (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2020 Schedule A, Part II, line 14 15 15 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

instructions

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.)

<u>Soc</u>	tion A. Public Support	quality under	the tests liste	u below, pleas	e complete Pa	ut 11.)	
	ndar year (or fiscal year beginning in) u	(2) 2017	(b) 2019	(a) 2010	(4) 2020	(a) 2021	(f) Total
	Gifts, grants, contributions, and membership fees	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	received. (Do not include any "unusual grants.")	451,496	429,468	514,105	788,168	1,161,435	3,344,672
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	38,859	25,037	24,665	66,926	50,857	206,344
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	490,355	454,505	538,770	855,094	1,212,292	3,551,016
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u></u>	line 6.)						3,551,016
Sec	tion B. Total Support	(-) 0047	(1-) 0040	(-) 0040	(-I) 0000	(-) 0004	/f) T-4-1
		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	490,355	454,505	538,770	855,094	1,212,292	3,551,016
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						_
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	490,355	454,505	538,770	855,094	1,212,292	3,551,016
14	First 5 years. If the Form 990 is for the	•	, second, third, fo	urth, or fifth tax ye	ar as a section 50)1(c)(3)	
_	organization, check this box and stop he						
	tion C. Computation of Public S						
15	Public support percentage for 2021 (line						100.00 %
16	Public support percentage from 2020 Sch					16	100.00%
	tion D. Computation of Investm						
17	Investment income percentage for 2021						<u>%</u>
	nvestment income percentage from 2020 S					1/00/	<u>%</u>
19a	••						▶ X
b	17 is not more than 33 1/3%, check this 33 1/3% support tests—2020. If the org	anization did not c	check a box on lin	e 14 or line 19a, a	and line 16 is more	e than 33 1/3%, ar	nd \Box
20	line 18 is not more than 33 1/3%, check the private foundation. If the organization of	-	_	•		=	. —
20	Private foundation. If the organization of	iiu fiol check a do)	x on iine 14, 19a,	OI 19D, CHECK INS	DUX AND SEE INST		

Schedule A (Form 990) 2021

Supporting Organizations Part IV

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes." explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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.
- 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.
- 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.
- 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.
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	_ 3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	30		
	10a		
chec	10b dule A	(Form 9	90) 2021

Schedule A (Form 990) 2021

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

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

3b

Page 5

	ale A (Form 990) 2021 AGRISAFE NETWORK, INC		75-3077	7443 Page 6
Par	The management and the second			
1	Check here if the organization satisfied the Integral Part Test as a qualifying true			,
Sect	instructions. All other Type III non-functionally integrated supporting organizati ion A – Adjusted Net Income	ons must co	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3	4		

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

5

6

Schedule A (Form 990) 2021

5 Income tax imposed in prior year

(see instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2021 AGRISAFE N	NETWORK, IN	C	75-3077	443 Page 7
Part V Type III Non-Functionally Integrate	ed 509(a)(3) Sup	porting Organ	izations (continued)	
Section D – Distributions				Current Year
1 Amounts paid to supported organizations to accompli	ish exempt purposes			
2 Amounts paid to perform activity that directly furthers		supported		
organizations, in excess of income from activity		• • •		
3 Administrative expenses paid to accomplish exempt p	purposes of supporte	d organizations		
4 Amounts paid to acquire exempt-use assets		<u> </u>		
5 Qualified set-aside amounts (prior IRS approval requ	ired—provide details	in Part VI)		
6 Other distributions (describe in Part VI). See instructi		,		
7 Total annual distributions. Add lines 1 through 6.				
8 Distributions to attentive supported organizations to w	which the organization	is responsive		
(provide details in Part VI). See instructions.				
9 Distributable amount for 2021 from Section C, line 6				
10 Line 8 amount divided by line 9 amount				
		(i)	(ii)	(iii)
Section E – Distribution Allocations (see instructions)	Exce	ss Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2021				
(reasonable cause required-explain in Part VI). See				
instructions.				
3 Excess distributions carryover, if any, to 2021				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years				
h Applied to 2021 distributable amount				
i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2021 from				
Section D, line 7:				
,				
a Applied to underdistributions of prior years b Applied to 2021 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2021,	if			
any. Subtract lines 3g and 4a from line 2. For result	"			
greater than zero, explain in Part VI. See instructions				
6 Remaining underdistributions for 2021 Subtract lines				
and 4b from line 1. For result greater than zero, <i>expla</i>				
Part VI. See instructions.				
7 Excess distributions carryover to 2022. Add lines 3	3i			
and 4c.	-,			
8 Breakdown of line 7:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

Schedule A (Form 990) 2021

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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• • • • • • • • • • • • • • • • • • • •	
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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

u Attach to Form 990 or Form 990-PF. u Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2021

Employer identification number Name of the organization AGRISAFE NETWORK, 75-3077443 INC Organization type (check one): Filers of: Section: **X** 501(c)(**3**) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

AGRISAFE NETWORK, INC

Employer identification number 75-3077443

Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CHS FOUNDATION 5500 CENEX DRIVE INVER GROVE HEIGHTS MN 55077	\$ 105,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 UNIVERSITY OF NEBRASKA MEDICAL CENT	Total contributions	Type of contribution
2	CENTRAL STATES CENTER 985100 NEBRASKA MEDICAL CENTER OMAHA NE 68198-5100	\$ 60,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	NATIONAL RURAL HEALTH ASSOCIATION 1600 PRINCE STREET STE 100 ALEXANDRIA VA 22314	\$ 76,667	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4 OSHA SUSAN HARWOOD GRANT 2300 MAIN STREET STE 1010 KANSAS CITY MO 64108	Total contributions \$ 178,888	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	FARM CREDIT COUNCIL 50 F STREET NW SUITE 900 WASHINGTON DC 20001	\$ 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
6	FARM CREDIT SERVICES OF AMERICA PO BOX 2409 OMAHA NE 68103	\$ 75,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

AGRISAFE NETWORK, INC

Employer identification number 75-3077443

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	UNIVERSITY OF N TEXAS/NATIONAL LIBR 3500 CAMP BOWIE BLVD FORT WORTH TX 76107	a \$ 200,057	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	NIFA/USDA 6501 BEACON RD KANSAS CITY MO 64133	\$ 306,033	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	TEXAS DEPT OF AGRICULTURE TRADE AND BUSINESS DEVELOPMENT 1700 N CONGRESS AVE AUSTIN TX 78701	\$ 19,846	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
10	Name, address, and ZIP + 4 CDC/NIOSH/OD 1090 TUSCULUM AVE CINCINNATI OH 45244	Total contributions \$ 9,872	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
.11	AGRIUM US INC 5296 HARVEST LAKE DRIVE LOVELAND CO 80538	\$ 100,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

U Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

U Complete if the organization is described below. **U** Go to www.irs.gov/Form990 for instructions and the latest information.

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

-	(See separate instructions), then				
	ection 501(c)(4), (5), or (6) organizations: Complete Part	<u>III.</u>		T =	.10 .1
Nam	e of organization	TNC		75-30774	tification number
Dai	AGRISAFE NETWORK, I t I-A Complete if the organization is exe		(c) or is a se		
1	Provide a description of the organization's direct and inc				zation.
•	definition of "political campaign activities."	incot political campaign activit	ics in rait iv. oc	C Instructions for	
2	Political campaign activity expenditures. See instructions	s		u\$	
	Volunteer hours for political campaign activities. See ins	structions			
_	t I-B Complete if the organization is exe				
1	Enter the amount of any excise tax incurred by the orga			u\$	
2	Enter the amount of any excise tax incurred by organiza	ition managers under section	4955	u\$	
3	If the organization incurred a section 4955 tax, did it file	Form 4720 for this year?			Yes No
4a	Was a correction made?				
b	If "Yes," describe in Part IV.				
Pa	t I-C Complete if the organization is exe	empt under section 50°	1(c), except s	section 501(c)(3).	
1	Enter the amount directly expended by the filing organiz	ation for section 527 exempt	function		
	activities			u\$	
2	Enter the amount of the filing organization's funds contri	buted to other organizations f	or section		
	527 exempt function activities			u\$	
3	Total exempt function expenditures. Add lines 1 and 2. I	Enter here and on Form 1120	-POL,		
	line 17b			u\$	
4	Did the filing organization file Form 1120-POL for this ye	ear?			Yes No
5	Enter the names, addresses and employer identification	` '			J
	organization made payments. For each organization liste	•			
	the amount of political contributions received that were p			•	
	as a separate segregated fund or a political action comment		ce is needed, pro	ovide information in Pa	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political contributions received and
				filing organization's funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
/4\					ii riorio, oriior o .
(1)					
(2)					
(2)					
(3)					
(0)					
(4)					
(',					
(5)					
,					
(6)					
. ,					

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

Schedule C (Form 990) 2021 AGRI	SAFE NETWO	DV TNC		75-3077443	Dogo 2
Part II-A Complete if the organ section 501(h)).			n 501(c)(3) and		Page 2 (election under
A Check u if the filing organization	n belongs to an at	ffiliated group (and	list in Part IV each	affiliated group me	ember's name,
address, EIN, expens	es, and share of e	excess lobbying exp	enditures).	- ,	
B Check u if the filing organization	n checked box A	and "limited control	" provisions apply.		
Limits on Lo (The term "expenditures"	bbying Expendi means amounts		or	(a) Filing ganization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	public opinion (gras	ssroots lobbying)			
b Total lobbying expenditures to influence	a legislative body (d	direct lobbying)			
c Total lobbying expenditures (add lines 1	a and 1b)				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (add	d lines 1c and 1d)				
f Lobbying nontaxable amount. Enter the					
columns.					
If the amount on line 1e, column (a) or (b)	is: The lobbying no	entaxable amount is:			
Not over \$500,000	20% of the amou	nt on line 1e.			
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15	% of the excess over \$	500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10	% of the excess over \$	1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5%	% of the excess over \$1	500,000.		
Over \$17,000,000	\$1,000,000.				
g Grassroots nontaxable amount (enter 25	5% of line 1f)				
h Subtract line 1g from line 1a. If zero or I	ess, enter -0-				
i Subtract line 1f from line 1c. If zero or le					
j If there is an amount other than zero on reporting section 4911 tax for this year?		_			Yes No
-		ng Period Under S			
(Some organizations that made	•	•	` '	all of the five colu	nns below.
` •	` '	nstructions for line	•		
Lo	bbvina Expenditu	res During 4-Year	Averaging Perio	d	
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					

Schedule C (Form 990) 2021

b Lobbying ceiling amount (150% of line 2a, column (e))

c Total lobbying expenditures

 d Grassroots nontaxable amount
 e Grassroots ceiling amount (150% of line 2d, column (e))
 f Grassroots lobbying expenditures

75-3077443

Page 3

(election under section 501(h)).	(á	a)		(b))	
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	Vac	No		Amai	ın4	
lescription of the lobbying activity.	Yes	No		Amou	unt	
1 During the year, did the filing organization attempt to influence foreign, national, state, or local						
legislation, including any attempt to influence public opinion on a legislative matter or						
referendum, through the use of:						
a Volunteers?		X				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X				
c Media advertisements?		X				
d Mailings to members, legislators, or the public?		X				
e Publications, or published or broadcast statements?		X				
f Grants to other organizations for lobbying purposes?		X				
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X				
i Other activities?		Х				
j Total. Add lines 1c through 1i		v				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х				
 b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 						
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Part III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)	(5) (or sec	tion		
501(c)(6).	30 i (C)	(5), (JI 300			
					Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?				1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior				3		
	year?					
	year? 501(c)	(5), c	or sec	tion	ine 3	 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section	year? 501(c)	(5), c	or sec	tion	ine (3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N	year? 501(c) o" OR	(5), c	or sec	tion	ine 3	3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N answered "Yes."	year? 501(c) o" OR	(5), (or sec	tion	ine 3	3, is
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DAA Schedule C (Form 990) 2021

Schedule C (Forn	n 990) 2021	AGRISAFE	NETWORK,	INC	75-3077443	Page 4
Part IV	Supplemental	Information ((continued)			
		•	-			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements u Complete if the organization answered "Yes" on Form 990,

U 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.

U Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number 75-3077443 AGRISAFE NETWORK, INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located u Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet 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 (ii) Assets included in Form 990, Part X u \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$ Assets included in Form 990, Part X

Sche	edule D (Form 990) 2021 AGRISAFE	NETWORK,	INC			75-307	7443		P	age 2
	rt III Organizations Maintainin			Historical	Treasure	s, or Othe	r Similar	Assets (d	contir	nued
3	Using the organization's acquisition, acces collection items (check all that apply):									
а	Public exhibition	d 🗌	Loan or	exchange pr	rogram					
b	Scholarly research	е 🗀								
С	Preservation for future generations									
4	Provide a description of the organization's	collections and exp	lain hov	they further	the organiza	tion's exempt	purpose in F	Part		
-	XIII.				g		pp			
5	During the year, did the organization solici	t or receive donatio	ns of an	historical tre	easures or of	ther similar				
•	assets to be sold to raise funds rather than			•	•			Пу	es 「	No
Pa	art IV Escrow and Custodial A		ao part t	or the organiza	and it delices			····· <u> </u>		1
	Complete if the organization 990, Part X, line 21.	_	es" on	Form 990,	Part IV, li	ne 9, or rep	ported an a	amount oi	n For	m
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?							Y	es	No
b	If "Yes," explain the arrangement in Part X	III and complete the	e followii	ng table:				Ш	_	_
	-	•						Amour	nt	
С	Beginning balance						1c			
ď	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2а	Did the organization include an amount on	Form 990 Part X	line 21	for escrow or	custodial ac	count liability?	<u></u>	Пу	es	No
	If "Yes," explain the arrangement in Part X									┤'``
	art V Endowment Funds.	ani. Oncok noro ii ur	о одрісі	iation nao boc	on provided c	a.c 7cm				
	Complete if the organization	on answered "Y	es" on	Form 990	Part IV li	ne 10				
	Complete ii tile organizate	(a) Current year		Prior year	(c) Two year		I) Three years ba	ıck (e) Foi	ır years	hack
12	Beginning of year balance	(a) Carrone your	(2)	Ther year	(6) 1110 900	TO BUOK (C	, Timee years ba	(6) 1 00	ar youro	buok
	Contributions									
C	Net investment earnings, gains, and									
	losses									
	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the co		ance (lin	e 1g, column	(a)) held as:					
	Board designated or quasi-endowment u	%								
b	Permanent endowment u %									
С	Term endowment u %									
	The percentages on lines 2a, 2b, and 2c s	should equal 100%.								
3a	Are there endowment funds not in the pos	session of the orga	nization	that are held	and administ	ered for the				
	organization by:	•							Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organ	nizations listed as re	auired c	n Schedule F	??			3b		
	Describe in Part XIII the intended uses of									
	ert VI Land, Buildings, and Eq									
	Complete if the organization	•	es" on	Form 990	Part IV lin	ne 11a Se	e Form 99	0 Part X	line	10
	Description of property	(a) Cost or other		(b) Cost or o		(c) Accum		(d) Book		
		(investment)		(othe		deprecia	1	(, 2001		
10	Land			,,,,,						
1d	Land									
	Buildings									
	Leasehold improvements				1 200		1 200			
	Equipment				1,208		1,208			
<u>е</u>	Other	<u> </u>			29,439		29,439			

e Other 29,4.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

DAA

_	1
Page	.5

Schedule D (Form 990) 2021

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" of	on Form 000 Part IV	line 11h See Form 0	00 Part V line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	(b) Book value	Cost or end-of-year	
(1) Financial	derivatives		-	
(2) Closely he	eld equity interests			
(A)				
(B)				
(D)				
(E)				
(F)				
/ 山 \				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.) u			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11c. See Form 99	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	valuation:
			Cost or end-of-year	ar 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.) u			
Part IX	Other Assets.			
-	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11d. See Form 9	90, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.	5 222 5 1 11 1		
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11e or 11f. See F	orm 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
	income taxes			40 404
	O UNT HEALTH SCIENCE CENTER			42,424
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	4)			40 404
	n (b) must equal Form 990, Part X, col. (B) line 25.)	<u></u>	u	42,424
	uncertain tax positions. In Part XIII, provide the text of the			
organization's	liability for uncertain tax positions under FASB ASC 740. C	neck here if the text of the	e tootnote has been provide	a in Part XIII

Sche	dule D (Form 990) 2021 AGRISAFE NETWORK, INC	75-307744	13	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Staten	nents With Revenue pe	r Return.	
	Complete if the organization answered "Yes" on Form 990,			
	Total revenue, gains, and other support per audited financial statements		1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
_	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
	Other (Describe in Part XIII.)	4b	_	
	Add lines 4a and 4b		4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pä	rt XII Reconciliation of Expenses per Audited Financial State		per Returr	l .
_	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1			1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0-		
	Donated services and use of facilities	2a		
	Prior year adjustments	2b	_	
	Other losses		-	
a	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e 3	
3	Subtract line 2e from line 1	Ţ	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-		
	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIII.)		10	
	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)		4c 5	
	rt XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	t IV lines 1b and 2b; Part V lin	o 1. Part X li	ne .
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi		io 4, 1 ait 7, ii	110
_, . 、	in 71, into 24 and 15, and 1 are 71, into 24 and 15. 7100 complete the part to pro-	as any additional information.		

Schedule D (F	Form 990) 2021	AGRISAFE	NETWORK,	INC	75-3077443	Page 5
Part XIII	Supplemen	tal Informatio	network, on (continued)			
1 011 7 1111	- Сиррісінісі		or (cornaria ca)			
• • • • • • • • • • • • • • • • • • • •						
•						
• • • • • • • • • • • • • • • • • • • •						
• • • • • • • • • • • • • • • • • • • •						

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.

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service u Attach to Form 990 or Form 990-EZ. u Go to www.irs.gov/Form990 for the latest information. Open to Public

Inspection

lame of the organization	Employer identification number
AGRISAFE NETWORK, INC	75-3077443
FORM 990, PART III, LINE 4D - ALL OTHER A	ACCOMPLISHMENTS
OTHER	
JIREK	
FORM 990, PART VI, LINE 11B - ORGANIZATIO	ON'S PROCESS TO REVIEW FORM 990
FORM 990 IS REVIEWED BY CURRENT EXECUTIVE	DIRECTOR AND TREASURER PRIOR T
FILING.	
BODY 000 DADE VIT LINE 120 ENBODGEMENTE	A OEL CONTELLICING DOLLOW
FORM 990, PART VI, LINE 12C - ENFORCEMENT	OF CONFLICIS POLICY
POLICIES ARE ENFORCED	
FORM 990, PART VI, LINE 15A - COMPENSATIO	ON PROCESS FOR TOP OFFICIAL
COMPENSATION WAS SUBJECT TO REVIEW AND AP	PPROVAL
FORM 990, PART VI, LINE 19 - GOVERNING DO	OCTIMENTS DISCUOSIDE EYDLANATION
GOVERNING DOCUMENTS AND ANNUAL FINANCIAL	REPORTS ARE AVAILABLE ON OUR WE
ITE.	
FORM 990, PART XI, LINE 9 - OTHER CHANGES	S IN NET ASSETS EXPLANATION
GRANTS RECEIVABLE	\$ 0
PPA ON BALANCE SHEET	\$ -1,674
TOTAL	\$ -1,674
10171	Ş -1,074

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

u Attach to your tax return.

u Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Internal Revenue Service Name(s) shown on return Identifying number AGRISAFE NETWORK, INC 75-3077443 Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1,050,000 Total cost of section 179 property placed in service (see instructions) 7,628 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,620,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 1,050,000 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If married filing separately, see instructions. (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 2,909 10 10 0 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 2,909 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 7,628 14 Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2021 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use (b) Month and year (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in only-see instructions) 3-year property 19a 5-year property 7-year property 10-year property 15-year property 20-year property g 25-year property S/L 25 yrs. 27.5 yrs. MM S/L Residential rental property 27.5 yrs. MM S/L 39 yrs. MM S/L i Nonresidential real property MM S/L Section C—Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year 12 yrs. S/I 30-year S/L 30 yrs. MM 40-year MM 40 yrs. S/I Part IV **Summary** (See instructions.) Listed property. Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 7,628 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonu	Basis is for Depr	Per Conv Meth	Prior	Current
18 19 20	ODS Property: NATALIE COMPUTER NATALIE SURFACEPRO DAWN COMPUTER PODCAST EQUIPMENT	9/02/21 10/11/21 10/15/21 11/09/21	2,282 1,037 1,511 2,798 7,628	X X X X	0 0 0 0	5 MQ200DB 5 MQ200DB 5 MQ200DB	0 0 0 0 0	2,282 1,037 1,511 2,798 7,628
10 12 13 14 15 16	MACRS: OFFICE FURNITURE MONITORS & SURFACE TABLETS OFFICE FURNITURE SURFACE PRO-NR LAPTOP-CH LAPTOP-LE LAPTOP-KR VIDEO EQUIPMENT VIDEO EQUIPMENT COMPUTER-TH COMPUTER-AF OFFICE BIKE LAPTOP-SD	3/03/16 5/13/16 7/29/16 6/22/18 2/02/18 9/27/18 5/09/20 7/26/20 7/26/20 8/10/20 7/16/20 8/12/20 12/08/20	1,111 1,208 590 1,205 1,070 1,144 2,061 684 1,063 3,102 2,304 799 2,174 18,515	X X X X X X X X X X X X X X X X X X X	0 0 0 0 0 0 0 0 0 0 0	5 HY 200DB 7 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB 7 HY 200DB 7 HY 200DB 7 HY 200DB 5 HY 200DB 5 HY 200DB 7 HY 200DB	1,111 1,208 590 1,205 1,070 1,144 2,061 684 1,063 3,102 2,304 799 2,174 18,515	0 0 0 0 0 0 0 0 0 0 0
Other 1 2 3	Depreciation: COMPUTER AUDIOMETRIC TEST. MONITOR COMPUTER 2015 Total Other Depreciation	12/07/14 2/24/15 8/17/15	1,874 819 1,811 4,504		1,874 819 1,811 4,504	5 MO S/L 5 MO 200DB 5 MO 200DB	1,874 819 1,811 4,504	0 0 0 0
	Total ACRS and Other Depre		<u>4,504</u> 30,647		<u>4,504</u> 4,504		23,019	7,628
	Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	ers	30,647		4,504		23,019	7,628

Page 1

IA Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IA Prior	IA Current	Federal Current	Difference Fed - IA
18 I 19 I 20 I	GDS Property: NATALIE COMPUTER NATALIE SURFACEPRO DAWN COMPUTER PODCAST EQUIPMENT	9/02/21 10/11/21 10/15/21 11/09/21	2,282 1,037 1,511 2,798 7,628	0 0 0 0 0	0 0 0 0 0	2,282 1,037 1,511 2,798 7,628	2,282 1,037 1,511 2,798 7,628	0 0 0 0 0
4 6 6 7 8 1 9 1 10 1 12 13 14 6 15 6 16 6 16 16 16 16 16 16 16 16 16 16 16	MACRS: OFFICE FURNITURE MONITORS & SURFACE TABLETS OFFICE FURNITURE SURFACE PRO-NR LAPTOP-CH LAPTOP-LE LAPTOP-KR VIDEO EQUIPMENT VIDEO EQUIPMENT COMPUTER-TH COMPUTER-AF OFFICE BIKE LAPTOP-SD	3/03/16 5/13/16 7/29/16 6/22/18 2/02/18 9/27/18 5/09/20 7/26/20 8/10/20 7/16/20 8/12/20 12/08/20	1,111 1,208 590 1,205 1,070 1,144 2,061 684 1,063 3,102 2,304 799 2,174 18,515	0 0 0 1,205 1,070 1,144 2,061 684 1,063 3,102 2,304 799 2,174 15,606	1,111 1,208 590 858 762 815 412 98 152 620 461 114 435 7,636	0 0 0 139 123 132 660 167 260 993 737 196 695	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 -139 -123 -132 -660 -167 -260 -993 -737 -196 -695
1 (2)	Depreciation: COMPUTER AUDIOMETRIC TEST. MONITOR COMPUTER 2015 Total Other Depreciation Total ACRS and Other Depre	12/07/14 2/24/15 8/17/15	1,874 819 1,811 4,504	1,874 819 1,811 4,504	1,874 819 1,811 4,504	0 0 0 0	0 0 0	0 0 0 0
	Grand Totals Less: Dispositions Less: Start-up/Org Expense Net Grand Totals	-	30,647 0 0 30,647	20,110 0 0 20,110	12,140 0 0 12,140	11,730 0 0 11,730	7,628 0 0 7,628	-4,102 0 0 -4,102

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 B	onus .	Basis for Depr	Per Conv Meth	Prior	Current
19 NAT. 20 DAW	Property: ALIE COMPUTER ALIE SURFACEPRO N COMPUTER CAST EQUIPMENT	9/02/21 10/11/21 10/15/21 11/09/21	2,282 1,037 1,511 2,798 7,628			X X X X	0 0 0 0	5 MQ200DB 5 MQ200DB	0 0 0 0	2,282 1,037 1,511 2,798 7,628
5 MON 6 OFFI 7 SURI 8 LAPI	RS: CE FURNITURE ITORS & SURFACE TABLETS CE FURNITURE PACE PRO-NR OP-CH OP-LE	3/03/16 5/13/16 7/29/16 6/22/18 2/02/18 9/27/18	1,111 1,208 590 1,205 1,070 1,144 6,328		X X X	X X X X X	0 0 0 0 0 0	7 HY 200DB 5 HY 200DB 7 HY 200DB 5 HY 200DB 5 HY 200DB 5 HY 200DB	1,111 1,208 590 1,205 1,070 1,144 6,328	0 0 0 0 0 0
2 AUD 3 COM 10 LAP 12 VIDE 13 VIDE 14 COM 15 COM 16 OFFI	eciation: PUTER PUTER IOMETRIC TEST. MONITOR PUTER 2015 'OP-KR O EQUIPMENT O EQUIPMENT PUTER-TH PUTER-AF CE BIKE 'OP-SD Total Other Depreciation	12/07/14 2/24/15 8/17/15 5/09/20 7/26/20 7/26/20 8/10/20 7/16/20 8/12/20 12/08/20	0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0	0 HY 0 HY 0 HY 0 HY 0 HY 0 HY 0 HY 0 HY	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0
	Total ACRS and Other Depre	eciation =	0			:	0		0	0
	Grand Totals Less: Dispositions and Transf Net Grand Totals	fers _ =	13,956 0 13,956				0 0		6,328 0 6,328	7,628 0 7,628

Bonus Depreciation Report Form 990, Page 1

Page	1
i age	

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
4	OFFICE FURNITURE	3/03/16	1,111	1 111		0	0	0
5	MONITORS & SURFACE TABLETS	5/13/16	1,208		1,111 1,208	0	0	0
6	OFFICE FURNITURE	7/29/16	590		590	0	0	0
7	SURFACE PRO-NR	6/22/18	1,205		0	0	1,205	0
8	LAPTOP-CH	2/02/18	1,070		0	0	1,070	0
9	LAPTOP-LE	9/27/18	1,144		0	0	1,144	0
10	LAPTOP-KR	5/09/20	2,061		0	0	2,061	0
12	VIDEO EQUIPMENT	7/26/20	684		0	0	684	0
13	VIDEO EQUIPMENT	7/26/20	1,063		0	0	1,063	0
14	COMPUTER-TH	8/10/20	3,102		0	0	3,102	0
15	COMPUTER-AF	7/16/20	2,304		0	0	2,304	0
16	OFFICE BIKE	8/12/20	799		0	0	799	0
17	LAPTOP-SD	12/08/20	2,174		0	0	2,174	0
18	NATALIE COMPUTER	9/02/21	2,282		0	2,282	0	0
19	NATALIE SURFACEPRO	10/11/21	1,037		0	1,037	0	0
20	DAWN COMPUTER	10/15/21	1,511		0	1,511	0	0
21	PODCAST EQUIPMENT	11/09/21	2,798		0	2,798	0	0
	G	Frand Total	26,143		0	7,628	15,606	0

Depreciation Adjustment Report All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	Description	Tax	AMT	AMT Adjustments/ Preferences
MACE	S Adjı	ustments:				
Page 1	1	4	OFFICE FURNITURE	0	0	0
Page 1	1	5	MONITORS & SURFACE TABLETS	0	0	0
Page 1	1	6	OFFICE FURNITURE	0	0	0
Page 1	1	7	SURFACE PRO-NR	0	0	0
Page 1	1	8	LAPTOP-CH	0	0	0
Page 1	1	9	LAPTOP-LE	0	0	0
Page 1	1	18	NATALIE COMPUTER	2,282	2,282	0
Page 1	1	19	NATALIE SURFACEPRO	1,037	1,037	0
Page 1	1	20	DAWN COMPUTER	1,511	1,511	0
Page 1	1	21	PODCAST EQUIPMENT	2,798	2,798	0
				7,628	7,628	0

Future Depreciation Report FYE: 12/31/22 Form 990, Page 1

12/31/22 Page 1

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
Prior N	MACRS:				
4 5 6 7 8 9 10 12 13 14 15 16 17 18 19 20 21	OFFICE FURNITURE MONITORS & SURFACE TABLETS OFFICE FURNITURE SURFACE PRO-NR LAPTOP-CH LAPTOP-LE LAPTOP-KR VIDEO EQUIPMENT VIDEO EQUIPMENT COMPUTER-TH COMPUTER-AF OFFICE BIKE LAPTOP-SD NATALIE COMPUTER NATALIE SURFACEPRO DAWN COMPUTER PODCAST EQUIPMENT	3/03/16 5/13/16 7/29/16 6/22/18 2/02/18 9/27/18 5/09/20 7/26/20 8/10/20 7/16/20 8/12/20 12/08/20 9/02/21 10/11/21 10/15/21 11/09/21	1,111 1,208 590 1,205 1,070 1,144 2,061 684 1,063 3,102 2,304 799 2,174 2,282 1,037 1,511 2,798 26,143	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>Other</u>	Depreciation:				
1 2 3	COMPUTER AUDIOMETRIC TEST. MONITOR COMPUTER 2015	12/07/14 2/24/15 8/17/15	1,874 819 1,811	0 0 0	0 0 0
	Total Other Depreciation		4,504	0	0
	Total ACRS and Other Depreciation	n	4,504		0
	Grand Totals		30,647	0	0

IA Future Depreciation Report FYE: 12/31/22 Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	IA
Prior M	IACRS:			
4 5 6 7 8 9 10 12 13 14 15 16 17 18 19 20 21	OFFICE FURNITURE MONITORS & SURFACE TABLETS OFFICE FURNITURE SURFACE PRO-NR LAPTOP-CH LAPTOP-LE LAPTOP-KR VIDEO EQUIPMENT VIDEO EQUIPMENT COMPUTER-TH COMPUTER-AF OFFICE BIKE LAPTOP-SD NATALIE COMPUTER NATALIE SURFACEPRO DAWN COMPUTER PODCAST EQUIPMENT	3/03/16 5/13/16 7/29/16 6/22/18 2/02/18 9/27/18 5/09/20 7/26/20 8/10/20 7/16/20 8/12/20 12/08/20 9/02/21 10/11/21 11/09/21	1,111 1,208 590 1,205 1,070 1,144 2,061 684 1,063 3,102 2,304 799 2,174 2,282 1,037 1,511 2,798 26,143	0 0 0 139 123 131 395 120 186 596 442 140 418 0 0
Other 1	Depreciation:			,
1 2 3	COMPUTER AUDIOMETRIC TEST. MONITOR COMPUTER 2015 Total Other Depreciation	12/07/14 2/24/15 8/17/15	1,874 819 1,811 4,504	0 0 0
	Total ACRS and Other Depreciation		4,504	0
	Grand Totals		30,647	2,690

Form 990 Two Year Comparison Report
For calendar year 2021, or tax year beginning , ending

2020 & 2021

Name Taxpayer Identification Number

					, ,	
Z	GRISAFE NETWORK, INC				75-3	3077443
			2020	2021		Differences
	1. Contributions, gifts, grants	1.	559,278	693	,992	134,714
	2. Membership dues and assessments	2.				
_	3. Government contributions and grants	3.	228,890	467	,443	238,553
n e	4. Program service revenue	4.	66,544	50	,346	-16,198
en	5. Investment income	5.	382		511	129
>	6. Proceeds from tax exempt bonds	6.				
R e	7. Net gain or (loss) from sale of assets other than inventory	7.				
	8. Net income or (loss) from fundraising events	8.				
	9. Net income or (loss) from gaming	9.				
	10. Net gain or (loss) on sales of inventory	10.				
	11. Other revenue	11.				
	12. Total revenue. Add lines 1 through 11	12.	855,094	1,212	,292	357,198
	13. Grants and similar amounts paid	13.				
	14. Benefits paid to or for members	14.				
es	15. Compensation of officers, directors, trustees, etc.	15.				
S U	16. Salaries, other compensation, and employee benefits	16.	448,919	596	,206	147,287
Φ	17. Professional fundraising fees	17.				
×	18. Other professional fees	18.				
Ш	19. Occupancy, rent, utilities, and maintenance	19.	23,755		,200	3,445
	20. Depreciation and Depletion	20.	12,187		,628	-4,559
	21. Other expenses	21.	271,285		,882	41,597
	22. Total expenses. Add lines 13 through 21	22.	756,146		,916	187,770
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	98,948		3,376	
	24. Total exempt revenue	24.	855,094	1,212	,292	357,198
	25. Total unrelated revenue	25.				
Ę	26. Total excludable revenue	26.	66,926		,857	-16,069
Information	27. Total assets	27.	310,540		997	284,457
ᅙ	28. Total liabilities	28.	51,812		,567	17,755
_	29. Retained earnings	29.	258,728		,430	266,702
ŧ	30. Number of voting members of governing body	30.	13	14		
0	31. Number of independent voting members of governing body	31.	13	14		
	32. Number of employees	32.	9	12		
	33. Number of volunteers	33.				

Form 990	Tax Return History		2021
Name	AGRISAFE NETWORK, INC	Employer Id	entification Numbe
	AGRISATE NEIWORK, INC	/5-30/	//443

	2017	2018	2019	2020	2021	2022
Contributions, gifts, grants	451,496	395,636	514,105	788,168	1,161,435	· ·
Membership dues						
Program service revenue	35,478	24,888	24,280	66,544	50,346	
Capital gain or loss						
Investment income	52	149	385	382	511	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	-37					
Total revenue	486,989	420,673	538,770	855,094	1,212,292	
Grants and similar amounts paid \dots						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	207,370	247,353	321,351	448,919	596,206	
Professional fees	26,410	27,937	31,223			
Occupancy costs	10,380	10,380	19,930	23,755	27,200	
Depreciation and depletion	375	3,793	344	12,187	7,628	
Other expenses	213,760	94,600	135,184	271,285	312,882	
Total expenses	458,295	384,063	508,032	756,146	943,916	
Excess or (Deficit)	28,694	36,610	30,738	98,948	268,376	
Total exempt revenue	486,989	420,673	538,770	855,094	1,212,292	
Total unrelated revenue						
Total excludable revenue	35,493	25,037	24,665	66,926	50,857	
Total Assets	157,329	238,113	173,596	310,540	594,997	
Total Liabilities	64,897	17,688	13,816	51,812	69,567	
Net Fund Balances	92,432	220,425	159,780	258,728	525,430	

75-3077443	Federal Statements	Page 1
		•

Taxable Interest on Investments

Description					
	 Amount	Unrelated Business	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
INTEREST INCOME					
	\$ 511				
TOTAL	\$ 511				

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

Description	Total Expenses		Program Service		Management & General		Fund Raising	
HONORARIUMS MEMBERSHIPS MARKETING CLINICAL RESOURCES	\$	4,750 1,225 821 121	\$	4,750 1,225 821 121	\$		\$	
TOTAL	\$	6,917	\$	6,917	\$	0	\$	0

Schedule A, Part III, Line 1(e)

Description	 Amount
OSHA	\$ 161,410
USDA	306,033
DONATIONS	101,552
REIMBURSEMENTS	
INDIRECT INCOME	83,621
AGRABILITY GRANT INCOME	3,550
CHS FOUNDATION	89,250
CH CASH GRANT INCOME	50,000
NLM PODCAST	11,898
NRHA	67,485
FARM CREDIT INCOME	21,250
FARM CREDIT OF AMERICA INCOME	67,500
NLM HEALTH HUB	169,972
SDA GRANT	18,042
NIOSHI IPA INCOME	 9,872
TOTAL	\$ 1,161,435

Schedule A, Part III, Line 2(e)

Description	 <u>Amount</u>
MEMBERSHIP DUES & ASSESSM	\$ 13,080
TRAINING INCOME	37,266
INTEREST INCOME	 511
TOTAL	\$ 50,857

Accounts payable - EOY

Description	 Amount		
ACCOUNTS PAYABLE	\$ 15,357		
CREDIT CARD - NR	1,519		
CREDIT CARD -KN	3,701		
CREDIT CARD - LS	4,305		
CREDIT CARD - TH	 2,261		
TOTAL	\$ 27,143		