990 Form

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

<u> </u>	FOI	me.	2010 Calenda	ar year, or tax ye	ai begiiiii	ing		, 2018, and er	iding		, 20		
В	Che	ck if ap	oplicable:	C Name of organiza	tion The	Plantrician P	roject				Employer identification no.		
Ш	Addı	ress ch	nange	Doing business as	S						46-4266301		
	Nam	ne char	nge	Number and stree	t (or P.O. box	if mail is not delivered to s	street address)		Room/suite		E Telephone number		
	Initia	al returi	n	14288 Ced	dar Spr	ings Dr							
	Fina	l returr	n/terminated	City or town, state	or province,	country, and ZIP or foreigr	postal code		G Gross receipts				
	Ame	ended r	eturn	Chesterf	ield, M	O 63017					\$ 1,293,160		
	Appl	lication	pending	F Name and addres	s of principal	officer: Scott	Stoll, MD		H(a) Is this a group	return for	subordinates? Yes No		
				Same as	C above	1			H(b) Are all subo	rdinates	included? Yes No		
1	Tax-	exemp	t status:	501(c)(3) 50	01(c) () 4 (insert no.)	4947(a)(1) or	527	If "No,"	attach a	list. (see instructions)		
J	Web	site:	► www	.plantricia	anproje	ct.org			H(c) Group exe	mption r	number •		
K	Forn	n of oro	ganization: X	Corporation Tr	ust Asso	ociation Other	1	L Year of formation: 2	013 M State	of legal	I domicile: MO		
Pa	art	I	Summar	У									
		1	Briefly descri	be the organization	on's missio	n or most significant	activities: To e	educate, equi	ip & empowe	r ph	ysicians &		
φ			other he	althcare pr	ovider	s about the b	enefits of pl	ant-based nu	trition, to	pro	oduce		
Activities & Governance			resource	s to inform	. & ins	pire their pa	tients to shi	ft to a whol	e food, pla	nt-l	based way of		
ř			living.										
ŏ		2	Check this bo	ox 🕨 🗌 if the org	ganization	discontinued its ope	rations or disposed of	more than 25% of	its net assets.				
ڻ حم		3	Number of vo	oting members of	the govern	ning body (Part VI, Iir	ne 1a) • • • • •			3	9		
S		4	Number of in	dependent voting	members	of the governing boo	dy (Part VI, line 1b)			4	6		
/Ħ		5	Total number	of individuals em	ployed in o	calendar year 2018 (Part V, line 2a)			5	0		
Ę		6	Total number	of volunteers (es	stimate if n	ecessary)				6			
⋖		7a	Total unrelate	ed business reven	nue from P	art VIII, column (C),	line 12			7a	0		
		b	Net unrelated	d business taxable	e income f	rom Form 990-T, line	38			7b	0		
									Prior Year		Current Year		
		8	Contributions	and grants (Part	VIII, line 1	h)		[298	,155	326,235		
ne		9	Program serv	vice revenue (Par	t VIII, line	2g)		[766	,823	910,801		
Revenue	-	10	Investment in	ncome (Part VIII, o	column (A)	, lines 3, 4, and 7d)		[1,016		
Re	-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							,668			
	-	12	2 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)						1,104				
		13	Grants and s	imilar amounts pa	aid (Part IX	, column (A), lines 1	-3)				0		
	-	14	· · · · · · · · · · · · · · · · · · ·								0		
"	. -	15									0		
Expenses	-	16a	Professional	fundraising fees (Part IX, co	lumn (A), line 11e)		[200 0			
Sen		b	Total fundrais	sing expenses (Pa	art IX, colu	mn (D), line 25)	•	0					
Ä	·	17	Other expens	ses (Part IX, colur	mn (A), line	es 11a-11d, 11f-24e)			843	,385	1,166,839		
	-	18	Total expense	es. Add lines 13-	17 (must e	qual Part IX, column	(A), line 25)	[,585			
	-	19	Revenue less	s expenses. Subt	tract line 1	8 from line 12		[,061			
	Ses								Beginning of Current		End of Year		
ets	lauci	20	Total assets	(Part X, line 16)				[521	,861	637,153		
Ass	Fund Balances	21	Total liabilities	s (Part X, line 26)				[2	,737	0		
Net	[]	22	Net assets or	r fund balances.	Subtract lir	ne 21 from line 20		[519	,124	637,153		
Pa	art	II	Signatu	re Block									
							schedules and statements, ition of which preparer has a		owledge and belief, it is	S			
- iiue	5, 001	Tect, at	nu complete. Dec	daration of preparer (o	ther than only	er) is based on all lillornia	mon or which preparer has a	arry knowledge.					
O: -			Tom :	Dunnam									
Sig	-		Signatur	e of officer						Date			
He	re		Tom :	Dunnam, COO)								
			Type or	print name and title									
	_		Print/Type pre	parer's name		Preparer's signature		Date	Check X] if F	PTIN		
Pa			Jerry S	tephens					self-employe	ed	P00496428		
	•	arer	Firm's name	► Mi	nistry	Consulting C	roup LLC		Firm's EIN				
Us	e C	Only	Firm's address	s Þ 10	7 W Ma	in St			Phone no.				
_				Fu	lton O	н 43321			6	14-7	43-2106		
May	, the	IDC	discuss this i	raturn with the pre	narer sho	wn ahove? (see insti	ructions)				V Yes No		

the course is to empower patients through their transition to a healthier, whole food,

plant-based way of living. This program has impacted hundreds of participants.

d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 1,050,697

The Plantrician Project Checklist of Required Schedules Part IV

			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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	ا ہا		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
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 "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		Λ
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			21
Ū	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			
	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 temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d		44.1		3.5
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
u	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			3.5
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zu a b		20b		- 22
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

The Plantrician Project
Checklist of Required Schedules (continued) Part IV

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		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?			3.7
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			3.5
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	LI		Λ
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		21
-	Schedule L. Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? $\cdots \cdots \cdots$	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 in Schedule O for Part VI, lines 11b and			
Dor	19? Note. All Form 990 filers are required to complete Schedule O. Statements Boggarding Other IPS Filings and Tax Compliance	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	• • •		<u> </u>
4-	Estadha ann basan atalia Ban 2 af Esm 4000 Estad 0 Mart at 15 al la		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c		
	reportable gaming (gambling) winnings to prize winners?	10		

Part V

Statements Regarding Other IRS Filings and Tax Compliance (continued)

46-4266301 Pag

Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? Χ 3a 3a b If "Yes." has it filed a Form 990-T for this year? If "No" to line 3b. provide an explanation in Schedule O 3b 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 Χ **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a h Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? С 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or b 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods а Χ and services provided to the payor? 7a 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was C 7с If "Yes," indicate the number of Forms 8282 filed during the year 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? e 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 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? 9 Sponsoring organizations maintaining donor advised funds. а Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 а b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11h 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand С 14a Χ Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b b 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 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 Χ If "Yes," complete Form 4720, Schedule O.

Par	Tt 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 in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			• X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year ••••••• 1a 9			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent · · · · · · · · · · · 1b 6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe in 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	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Χ	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	Χ	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Car	organization's exempt status with respect to such arrangements?	16b	Χ	
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			

17	List the states with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website Upon request Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and
	financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:

Tom Dunnam (914)760-9008, 7553 Spatterdock Dr, Boynton Beach, FL 33437

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<u>.....</u>......

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensate Key employee or director or director		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations				
(1) Scott Stoll, MD	_ 35.00_	stee	rustee		¥6	pensated				
Chair; Chief Medical Officer		Х		X				101,200	0	0
(2) Susan Benigas	14.00									
Executive Director		Х		X				41,200	0	0
(3) Tom Dunnam	40.00									
C00		Х		X				61,200	0	0
(4) William Li, MD	1.00									
Director		Х						0	0	0
(5) Caldwell Esselstyn, MD Director	1.00	Х						0	0	0
(6) Ethan Brown	1.00	Х						0	0	0
Director	1 00	-1						0	0	<u> </u>
(7) Brian Wendel	1.00	Х						0	0	0
Director	1 00							0	0	<u> </u>
(8) Jana Kohl	1.00	Х						•	•	•
Director	1 00	Λ						0	0	0
(9) Eydie Desser	1.00	x						0	0	0
Director	1.00	-1						<u> </u>	0	0
(10)James_Heavener	=00	x						0	0	0
(44) = 1 == 3.3	1.00	21						<u> </u>	0	<u> </u>
Director	=0-	Х						0	0	0
(12)Dan Purjes	1.00	21						<u> </u>	0	<u> </u>
Director		Х						0	0	0
(13)Gianna Simone	1.00								•	<u> </u>
Director	- <u> </u>	x						0	0	0
(14)		- 23						0	<u> </u>	<u> </u>

rait	Section A. Officers, Directors, Trustees, K	ey Employee	es, and	HIG	nes	CO	mpen	sate	a Employees (con	inuea)			
					(C Posi								
	(A)	(B)	,		ck mo	re tha	an one		(D)	(E)		(F)	
	Name and title	Average hours per			•		ooth an rustee)		Reportable compensation	Reportable compensation from		stimated nount of	
		week (list any hours for	\vdash			_		ת	from the	related organizations	com	other pensatio	nn.
		related	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former	organization	(W-2/1099-MISC)	f	rom the	
		organizations below dotted	ual tr	ional		nploy	it con		(W-2/1099-MISC)		_	janization d related	
		line)	ustee	trust		ee	npens					anization	
				Эе			sated						
(15)													
<u>(15) </u>													
<u>(16)</u>													
(17)													
<u>(17)</u> _													
(18)													
<u>(</u> 19)													
<u>(20)</u>													
(21)													
<u>'</u> /													
(22)		L											
(23)													
(0.1)													
(24)													
(25)													
<u>'</u> '													
1b	Sub-total					'		Þ					
С	Total from continuation sheets to Part VII, Section	n A · ·						•					
d	Total (add lines 1b and 1c)							-	203,600	0			0
2	Total number of individuals (including but not limited t	to those listed	l above	e) wh	no re	ceiv	ed mo	re th	an \$100,000 of				
	reportable compensation from the organization									1		Yes	No
3	Did the organization list any former officer, director, or	trustee kevie	employ	ee c	or hic	ihest	comp	ensa	ated			162	140
·	employee on line 1a? If "Yes," complete Schedule J fo	•			_						3		Х
4	For any individual listed on line 1a, is the sum of repo			n an	d oth	ner c	ompe	nsati	on from the				
	organization and related organizations greater than \$15	50,000? If "Ye	s," con	nple	te Sc	hedu	ule J fo	or suc	ch				
	individual										4		X
5	Did any person listed on line 1a receive or accrue co	•		-			-				_		
Section	for services rendered to the organization? If "Yes," con on B. Independent Contractors	nplete Schedu	ile J foi	suc	h pe	rson					5		Χ
1	Complete this table for your five highest compensate	d independer	nt contr	acto	re th	at re	ceive	d mo	re than \$100 000 c	.f			
•	compensation from the organization. Report compen												
	year.			,			5						
	(A)								(B)			(C)	
	Name and business address								Description of s	services	Comp	ensation	1
2	Total number of independent contractors (including b	ut not limited	to thos	e lis	ted a	abov	e) who	o	1				
	received more than \$100,000 of compensation from			•			,						

Part VIII

		Check if Schedule O contains a response or no	te to any line in this I	Part VIII • •			🗌
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
w	1a	Federated campaigns 1a					512.51
anta	b	Membership dues 1b					
ָם פֿ	С	Fundraising events • • • • • • 1c					
iifts ar A	d	Related organizations • • • • • 1d					
s, G mil	е	Government grants (contributions) 1e					
tion sr Si	f	All other contributions, gifts, grants,					
ibu Sthe		and similar amounts not included above 1f	326,235				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$					
O a	h	Total. Add lines 1a-1f		326,235			
			Business Code				
ənue	2a	PBNHC	611430	910,801	910,801		
Reve	b						
Program Service Revenue	С						
Ser	d						
ram	е						
rog		All other program service revenue • • • • • • •					
	g	Total. Add lines 2a-2f		910,801			
	3	Investment income (including dividends, interest,					
		and other similar amounts)	-	1,016	1,016		
		Income from investment of tax-exempt bond proce	H-				
	5	Royalties · · · · · · · · · · · · · · · · · · ·					
	٥-	(i) Real	(ii) Personal				
		Gross rents					
		Less: rental expenses · · · · Rental income or (loss) · · ·					
		Net rental income or (loss)					
		` '	(ii) Other				
	/a	Gross amount from sales of assets other than inventory (i) Securities	(II) Other				
	L	,					
	b	Less: cost or other basis and sales expenses · · · ·					
	С	Gain or (loss)					
		Net gain or (loss)					
enne		Gross income from fundraising					
		events (not including \$					
Re		of contributions reported on line 1c).					
Other Rev		See Part IV, line 18 a					
ᅙ	b	Less: direct expenses $\cdots \cdots b$					
	С	Net income or (loss) from fundraising events -					
	9a	Gross income from gaming activities.					
		See Part IV, line 19 · · · · · · · a					
		Less: direct expenses b					
	С	Net income or (loss) from gaming activities • •					
	10a	Gross sales of inventory, less					
		returns and allowances a	55,108				
		Less: cost of goods sold b	9,759	45.240	45.040		
	C	Net income or (loss) from sales of inventory • •		45,349	45,349		
	11a	Miscellaneous Revenue	Business Code				
	iia b		+				
	C						
		All other revenue					
		Total. Add lines 11a-11d					
		Total revenue. See instructions	F	1,283,401	957,166	0	0
				, , , , , , ,	, •		

46-4266301

Part IX Statement of Functional Expenses

 $\underline{\textbf{Section 501(c)(3)} \ and \ 501(c)(4)} \ organizations \ must \ complete \ all \ columns. \ All \ other \ organizations \ must \ complete \ column \ (A).$

	Check if Schedule O contains a response or note to any line in this Part IX									
Do n	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)					
8b, 9	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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									
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 (non-employees):									
а	Management									
b	Legal	3,125	1,525	1,600						
С	Accounting	1,545		1,545						
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.) • •	431,675	386,087	45,588						
12	Advertising and promotion	33,008	32,182	826						
13	Office expenses	13,920	12,458	1,462						
14	Information technology	15,167	6,191	8,976						
15	Royalties									
16	Occupancy · · · · · · · · · · · · · · · · · · ·	1,327	1,327							
17	Travel	24,976	19,906	5,070						
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	535,827	535,427	400						
20	Interest · · · · · · · · · · · · · · · · · · ·									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization									
23	Insurance	1,755	1,755							
24	Other expenses. Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O.)									
а	Program services	27,178	23,170	4,008						
b	Donations to exempt orgs	24,000	24,000							
С	Admin costs	47,036	369	46,667						
d	Training & education	6,300	6,300							
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	1,166,839	1,050,697	116,142	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 if									
	following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	521,861	1	637,153
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	521,861	16	637,153
	17	Accounts payable and accrued expenses	2,737	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties · · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	2,737	26	0
		Organizations that follow SFAS 117 (ASC 958), check here 🕒 🗓 and			
ces		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	519,124	27	637,153
Ba	28	Temporarily restricted net assets		28	
nd	29	Permanently restricted net assets		29	
Ŀ		Organizations that do not follow SFAS 117 (ASC 958), check here			
o.		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
let.	32	Retained earnings, endowment, accumulated income, or other funds		32	
~	33	Total net assets or fund balances	519,124	33	637,153
	34	Total liabilities and net assets/fund balances	521,861	34	637,153

EEA Form **990** (2018)

2c

3a

3b

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

the Single Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in

SCHEDULE A

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

2018

Open to Public Inspection

(Form 990 or 990-EZ)
Department of the Treasury

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

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Instructions and the latest information.

The Plantrician Project 46-4266301 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iv) Is the organization (v) Amount of monetary (iii) Type of organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

90 or 990-EZ) 2018 The Plantrician Project 46-4266301 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 46-4266301

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,152	10,641	51,278	298,155	326,235	693,461
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · · · · · ·	7,152	10,641	51,278	298,155	326,235	693,461
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						197,770
6 Soc	Public support. Subtract line 5 from line 4 •• tion B. Total Support						495,691
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	7,152		51,278	•	` '	693,461
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	7,132	10,041	31,270	290,133		
	similar sources					1,015	1,015
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						694,476
12	Gross receipts from related activities, etc. (se	ee instructions)				12	171,324
13	First five years. If the Form 990 is for the organization, check this box and stop here	anization's first, seco	ond, third, fourth, or f				<u></u>
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2018 (line 6, co	olumn (f) divided by	line 11, column (f))			14	71.38 %
15	Public support percentage from 2017 Schedu	ule A, Part II, line 14				15	51.73 %
16a	33 1/3% support test - 2018. If the organization	on did not check the	box on line 13, and		·		_
	box and stop here. The organization qualifies	as a publicly suppor	rted organization				▶ 🏻 🔀
b	33 1/3% support test - 2017. If the organization	on did not check a b	ox on line 13 or 16a				
	this box and stop here. The organization quali	ifies as a publicly su	pported organizatior				▶ ∐
17a	10%-facts-and-circumstances test - 2018.	f the organization di	d not check a box or	n line 13, 16a, or 16b	o, and line 14 is		
	10% or more, and if the organization meets the			•	•		
	Part VI how the organization meets the "facts		•	•	. ,		
	organization						· · · · ▶ ∐
b	10%-facts-and-circumstances test - 2017.						
	15 is 10% or more, and if the organization mee				•		
	Explain in Part VI how the organization meets						
40							· · · · • 📙
18	Private foundation. If the organization did no						. □
	instructions						· · · · · • 📙

90 or 990-EZ) 2018 The Plantrician Project Support Schedule for Organizations Described in Section 509(a)(2) Part III

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

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons • • • • •						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	1	T	T	1		
_	endar year (or fiscal year beginning in) Amounts from line 6	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · · · · · · · · · · · · · · ·						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on • • •						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.) • • • • • • • • • • • • • • • • • • •						
14	3 · · · · · · · · · · · · · · · · · · ·			•	` , ` ,		▶ □
	ction C. Computation of Public Su						
15 10	Public support percentage for 2018 (line 8, co	• • • • • • • • • • • • • • • • • • • •				15	<u>%</u>
16 Sec	Public support percentage from 2017 Scheduction D. Computation of Investme					16	<u>%</u>
17	Investment income percentage for 2018 (line 1)		_	n (f))		17	%
18	Investment income percentage from 2017 Sche		•			18	%
19a	33 1/3% support tests - 2018. If the organizati 17 is not more than 33 1/3%, check this box an						▶ □
b	33 1/3% support tests - 2017. If the organizati line 18 is not more than 33 1/3%, check this box						▶ □
20	Private foundation. If the organization did not	check a box on line	14, 19a, or 19b, che	eck this box and see	instructions		▶ 📋

46-4266301

Schedule A (Form 990 or 990-EZ) 2018 Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

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

	,		
		Yes	No
	1		
	2		
	3a		
	Ja		
	3b		
	2-		
	3с		
	4a		
	4.		
	4b		
	4c		
	5a		
	5b 5c		
	50		
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	7		
	8		
	9a		
	9b		
	9с		
	30		
	10a		
	10b		
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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
		_		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see insti	uction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instru		
	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Vas " describe in Part VI the role played by the organization in this regard	3h	1 1	ı

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiza	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying true	ıst on N	lov. 20, 1970 (explain i	n Part VI). See
instructions. All other Type III non-functionally integrated supporting organiza	tions m	ust complete Sections	A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		, , ,
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	integra	ted Type III supporting	organization (see
instructions).	•		- `

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

d Excess from 2017

e Excess from 2018

. . . .

. . . .

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	ations (continued)	
Sec	tion D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exem			
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purposes	of supported organization	ons	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is responsi	ve	
	(provide details in Part VI). See instructions.			
	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
S	section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
_	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
С	Excess from 2016			

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

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No. 1545-0047

2018

Employer identification number

The Plantrician Project 46-4266301 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is 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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

The Plantrician Project

46-4266301

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$30,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
No. _4_	Name, address, and ZIP + 4	\$5,000	Person
	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	_	Person 🗵 Payroll 🗍 Noncash 🗍 (Complete Part II for
4(a)	(b)	\$5,000	Person X Payroll Oncash Oncash Oncash Contributions.)
4 (a) No.	(b)	\$5,000 (c) Total contributions	Person

Name of organization Employer identification number
The Plantrician Project 46-4266301

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	•		7.
10		\$5,000	Person X Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	\$5,000 (c) Total contributions	Payroll
(a)		(c)	Payroll
(a) No.		(c) Total contributions	Payroll

Name of organization

The Plantrician Project

46-4266301

	, , , , , , , , , , , , , , , , , , , ,	•	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_15		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_16		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u>		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$5,000	Person X Payroll Complete Part II for noncash contributions.)

Name of organization Employer identification number
The Plantrician Project 46-4266301

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_22		•	Person 🗵 Payroll 🗌
		\$5,000	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for
	(b) Name, address, and ZIP + 4	(c)	(Complete Part II for noncash contributions.)
No.	(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for

Name of organization Employer identification number
The Plantrician Project 46-4266301

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
25		\$5,000	Person
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	
26		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	
27		\$5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
28		\$15,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open To Public Inspection

Name of the organization Employer identification number The Plantrician Project 46-4266301 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (d) Corrected? (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2) Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (e) Original (f) Balance due (g) In default? (h) Approved (i) Written with organization from the principal amount by board or agreement? loan organization? committee? Yes No No Yes Yes No (1) (3) (4) Total **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (e) Purpose of assistance (b) Relationship between interested (c) Amount of assistance (d) Type of assistance person and the organization (1) (2) (3) (4)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	zation
				Yes	N
(1) Dr Scott Stoll	Board Chair		Joint admin of Culinary RX with Rouxbe Cookin	Х	
(2)					
(3)					
(4)					
(5)					
Part V Supplemental Information Provide additional information	n. tion for responses to questions	on Schedule L (se	ee instructions).		
					_

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or 990-EZ.
 Go to <u>www.irs.gov/Form990</u> for the latest information.

The Plantrician Project	46-4266301
01. Form 990 governing body review (Part VI, line 11)	
Form 990 is prepared by a firm that specializes in assisting exempt organization	ations with
this type of filing. The completed Form 990 is thoroughly reviewed by the pr	resident and
treasurer. A copy is sent via email to each board member prior to being file	ed.
02. Conflict of interest policy compliance (Part VI, line 12c)	
Board members are required to divulge all potential conflicts of interest in	nmediately upon
becoming aware of the possibility of conflict. Further, each board member is	required to
certify annually that no conflicts not previously divulged existed at any ti	me during the
year. The president is tasked with monitoring compliance with the policy.	
03. CEO, executive director, top management comp (Part VI, line 15a)	
The board of directors independently establishes all compensation. In doing	so they
exercise due diligence to ensure such compensation is reasonable in the circ	cumstances by
a) investigating what other similarly situated entities are paying, b) by re	eferring to
surveys of similar organizations to objectively determine the value of servi	ces rendered,
c) by consulting with independent compensation consultants, d) by taking int	to account the
general economic conditions as well as the unique financial condition of thi	s organization
and e) by documenting in writing both the decision-making process and its fi	nal outcome.
04. Other officer or key employee compensation (Part VI, line 15b	
The board of directors independently establishes all compensation. In doing	so they
exercise due diligence to ensure such compensation is reasonable in the circ	cumstances by
a) investigating what other similarly situated entities are paying, b) by re	eferring to
surveys of similar organizations to objectively determine the value of servi	ces rendered,

Schedule O (Form 990 or 990-EZ) (2018) Page 2

Name of the organization	Employer identification number
The Plantrician Project	46-4266301
c) by consulting with independent compensation consultants, d) by taking into	account the
general economic conditions as well as the unique financial condition of this	organization
and e) by documenting in writing both the decision-making process and its fin	al outcome.
05. Governing documents, etc, available to public (Part VI, line 19)	
The governing documents, conflict of interest policy and financial statements	are made
available to the board members and officers of the corporation but are not ma	de available
to the public. Requests for review of these documents by outside parties woul	d be
considered on a case-by-case basis.	
06. List of other fees for services expenses (Part IX, line 11g)	
Honoraria and other related fees were paid to keynote and other speakers for	the
organization's several conferences. The organization ensured that the fees we	re consistent
with those paid by other similarly situated organizations for similar service	s.

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
 ▶ Go to <u>www.irs.gov/Form8868</u> for the latest information.

OMB No. 1545-1709

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

	which an extension request must be sent to the I m, visit <u>www.irs.gov/e-file-providers/e-file-for-char</u> i			nore details on the elect	ronic		
	6-Month Extension of Time. Only			I).			
•	s required to file an income tax return other than n 7004 to request an extension of time to file inco		ne /··	erships, REMICs, and t er filer's identifying nu		see instructions	
Type or print	Name of exempt organization or other filer, se	e instructions		Employer identification number (EIN) or 46-4266301			
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. Social secur 14288 Cedar Springs Dr			Social security numb			
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Chesterfield, MO 63017						
Enter the Retu	rn Code for the return that this application is for (file a separat	e application for each return)			01	
Application		Return	Application			Return	
ls For		Code	Is For			Code	
	Form 990 or Form 990-EZ 01 Form 990-T (corporation)					07	
	Form 990-BL 02 Form 1041-A					08	
	orm 4720 (individual) 03 Form 4720 (other than individual)		ridual)		09		
Form 990-P		04	Form 5227			10	
	(sec. 401(a) or 408(a) trust)	or 408(a) trust) 05 Form 6069			11		
Form 990-T	(trust other than above)	06	06 Form 8870			12	
If the organIf this is for for the whole g	No. • 914-760-9008 ization does not have an office or place of busine a Group Return, enter the organization's four dig group, check this box • • • • • • • • • • • • • • • • • • •	ess in the Uni git Group Exe f it is for part o	mption Number (GEN)	. If this is ▶ ☐ and attac		▶□	
•	t an automatic 6-month extension of time until organization named above. The extension is for the		-15 , 20 19 , to file the e	exempt organization ret	urn		
	calendar year 20 <u>18</u> or ax year beginning	, 20	_, and ending	, 20			
	x year entered in line 1 is for less than 12 months	s, check reaso	on: Initial return	Final return			
3a If this ap	pplication is for Forms 990-BL, 990-PF, 990-T, 47	20, or 6069, e	enter the tentative tax, less				
	refundable credits. See instructions.			38	a \$		
	oplication is for Forms 990-PF, 990-T, 4720, or 60	-					
estimate	ed tax payments made. Include any prior year ov	erpayment a	lowed as a credit.	31	5		
	e due. Subtract line 3b from line 3a. Include your p	-	·				
	using EFTPS (Electronic Federal Tax Payment System). See instructions.				\$		
Caution: If you	are going to make an electronic funds withdrawal	I (direct debit)	with this Form 8868, see Form	8453-EO and Form 88	79-EO	for payment	
instructions.							