IRS e-file Signature Authorization for an Exempt Organization For calendar year 2019, or fiscal year beginning _JUL _1 _____, 2019, and ending _JUN _30 _____, 20 _20

| Department of the Treasury | ➤ Do not send to the IRS. Keep for your records. | | 2019 |
|--|---|--|--|
| Internal Revenue Service | ► Go to www.irs.gov/Form8879EO for the latest information. | | |
| Name of exempt organization | | Employeride | entification number |
| | ONCERNS TRUST (FACT, INC.) | 36-31 | 72605 |
| Name and title of officer HARRY RHODES | | | |
| PRESIDENT | | | |
| | Return and Return Information (Whole Dollars Only) | | |
| on line 1a, 2a, 3a, 4a, or 5 | rn for which you are using this Form 8879-EO and enter the applicable amount, if any, from a, below, and the amount on that line for the return being filed with this form was blank, the analysis and (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable | then leave lin | e 1b , 2b , 3b , 4b , or 5b , |
| 1a Form 990 check here | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 740,898. |
| 2a Form 990-EZ check he | | 2b | |
| 3a Form 1120-POL check | | | |
| 4a Form 990-PF check he | | | |
| 5a Form 8868 check here | b Balance Due (Form 8868, line 3c) | 5b | |
| Part II Declarat | ion and Signature Authorization of Officer | | |
| intermediate service provions an acknowledgement of the date of any refund. If a debit) entry to the financial increasers, and the financial increasers, and the financial increasers, and the electron payment. I have selected a | nount in Part I above is the amount shown on the copy of the organization's electronic reder, transmitter, or electronic return originator (ERO) to send the organization's return to off receipt or reason for rejection of the transmission, (b) the reason for any delay in proce applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an office institution account indicated in the tax preparation software for payment of the organization to debit the entry to this account. To revoke a payment, I must contact the U.S. an 2 business days prior to the payment (settlement) date. I also authorize the financial is ic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic reelectronic funds withdrawal. | the IRS and the ssing the return the lectronic fur ation's federa Treasury Fin institutions in the resolve issues. | to receive from the IRS curn or refund, and (c) ands withdrawal (direct at taxes owed on this ancial Agent at volved in the les related to the |
| Officer's PIN: check one | box only | | |
| X I authorize CH | • | to enter my F | |
| | ERO firm name | | Enter five numbers, bu do not enter all zeros |
| is being filed wit | on the organization's tax year 2019 electronically filed return. If I have indicated within the hastate agency(ies) regulating charities as part of the IRS Fed/State program, I also aut the return's disclosure consent screen. | | |
| indicated within | the organization, I will enter my PIN as my signature on the organization's tax year 2019 of this return that a copy of the return is being filed with a state agency(ies) regulating charenter my PIN on the return's disclosure consent screen. | - | |
| Officer's signature | Date ▶ | | |
| Part III Certifica | tion and Authentication | | |
| ERO's EFIN/PIN. Enter yo | ur six-digit electronic filing identification | | |
| number (EFIN) followed by | your five-digit self-selected PIN. 15549134179 Do not enter all zeros | | |
| • | meric entry is my PIN, which is my signature on the 2019 electronically filed return for the ng this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeFes Returns. | - | |
| ERO's signature 🕨 | Date ▶ | | |
| | ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do | So | |

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

253____1

EXTENDED TO MAY 17, 2021

(Rev. January 2020) 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)

▶ 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

OMB No. 1545-0047

| ΑI | For the | 2019 calendar year, or tax year beginning $$ $$ $$ $$ $$ $$ $$ $$ $$ | 1, 2019 and | ending J | <u>UN 30, 2020</u> | |
|--------------------------------|----------------------------|--|----------------------------------|----------------|------------------------------|-------------------------------|
| B | Check if applicable: | C Name of organization | | | D Employer identific | cation number |
| | Address change | FOOD ANIMAL CONCERNS TRU | JST (FACT, INC | .) | | |
| | Name change | Doing business as | | | 36-31726 | 05 |
| F | Initial return | Number and street (or P.0. box if mail is not deliver 3525 W. PETERSON AVE. | | Room/suite 213 | E Telephone numbe 773-525- | |
| | Final return/ termin- ated | City or town, state or province, country, and ZIP | | 213 | G Gross receipts \$ | 740,898. |
| Г | Amende return | | or loreign postar code | | H(a) Is this a group re | |
| | Application | F Name and address of principal officer: ROBIN | FITELSON | | for subordinates | |
| | pending | SAME AS C ABOVE | | | H(b) Are all subordinates in | ncluded? Yes No |
| | | | (insert no.) 4947(a)(1) | or 527 | If "No," attach a | list. (see instructions) |
| | | www.foodanimalconcerns.c | | 1 | H(c) Group exemptio | |
| | | organization: X Corporation Trust Assoc | iation Other | L Year | of formation: 1982 N | 1 State of legal domicile: IL |
| _ | | Summary Briefly describe the organization's mission or most sig | unificant activities: PROM | отк ни | MANE FARMIN | C AND |
| Governance | 1 E | ADVOCATES FOR THE SAFE PROD | OUCTION OF MEA | <u> Т. МТТ</u> | K AND EGGS | G MID |
| rnar | | Check this box if the organization disconting | | | | ssets. |
| ove. | I | lumber of voting members of the governing body (Pa | · | | 3 | 11 |
| Ğ | | lumber of independent voting members of the govern | | | | 11 |
| es 8 | | otal number of individuals employed in calendar year | | | | 7 |
| Activities & | | otal number of volunteers (estimate if necessary) | | | | 21 |
| Act | 7a ⊺ | otal unrelated business revenue from Part VIII, colum | nn (C), line 12 | | | 0. |
| | bΝ | let unrelated business taxable income from Form 990 | O-T, line 39 | ······ | | 0. |
| | | See A Miller Brown and a secretar (Dect VIII. Brown Alex | | | Prior Year 587,475. | Current Year 712,681. |
| Revenue | | Contributions and grants (Part VIII, line 1h) | | | 0. | 712,001. |
| | | Program service revenue (Part VIII, line 2g) | d 7d) | | 18,483. | 21,037. |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d | | | 102. | 7,180. |
| | | otal revenue - add lines 8 through 11 (must equal Pa | | | 606,060. | 740,898. |
| | 1 | Grants and similar amounts paid (Part IX, column (A), | | | 0. | 0. |
| | | Benefits paid to or for members (Part IX, column (A), li | | | 0. | 0. |
| es | | calaries, other compensation, employee benefits (Par | | | 360,659. | 420,372. |
| Expenses | 16 a F | Professional fundraising fees (Part IX, column (A), line | 11e) | L | 0. | 0. |
| χ̈́ | | otal fundraising expenses (Part IX, column (D), line 29 | | | 242 201 | 212 777 |
| _ | | Other expenses (Part IX, column (A), lines 11a-11d, 11 | | | 242,381. 603,040. | 312,777. 733,149. |
| | 1 | otal expenses. Add lines 13-17 (must equal Part IX, of Revenue less expenses. Subtract line 18 from line 12 | | | 3,020. | 7,749. |
| or es | 19 7 | revenue less expenses. Subtract line 16 from line 12 | | Re | ginning of Current Year | End of Year |
| ets (| 20 T | otal assets (Part X, line 16) | | | 897,346. | 1,005,510. |
| Ass d Ba | 21 T | | | | 1,587. | 70,681. |
| Net Assets or Fund Balances | 22 N | let assets or fund balances. Subtract line 21 from line | e 20 | | 895,759. | 934,829. |
| Pa | art II | Signature Block | | | | |
| | - | ies of perjury, I declare that I have examined this return, incl | | | | y knowledge and belief, it is |
| true | , correct, | and complete. Declaration of preparer (other than officer) is | s based on all information of wh | nich preparer | has any knowledge. | |
| ٥. | | Signature of officer | | | l Date | |
| Sig | | HARRY RHODES, PRESIDENT | | | Duto | |
| Her | e | Type or print name and title | | | | |
| | | Print/Type preparer's name Pre | eparer's signature | 1 | Date Check | PTIN |
| Pai | | CHERYL K. ROHLFS, CPA | 1 | | if self-employ | P01387972 |
| Pre | parer | Firm's name 🕨 CHERYL ROHLFS & AS | | • | Firm's EIN | 36-3998687 |
| Use | Only | Firm's address 401 HUEHL ROAD, SU | | | | |
| | | NORTHBROOK, IL 600 | 062 | | Phone no.84 | 7-753-9200 |
| May | the IR | S discuss this return with the preparer shown above? | ? (see instructions) | | | Yes No |

| Pai | t III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: FOOD ANIMAL CONCERNS TRUST (FACT) PROMOTES THE SAFE AND HUMANE |
| | PRODUCTION OF MEAT, MILK, AND EGGS. FACT ENVISIONS THAT ALL |
| | FOOD-PRODUCING ANIMALS BE RAISED IN A HEALTHY AND HUMANE MANNER SO |
| | THAT EVERYONE WILL HAVE ACCESS TO SAFE AND HUMANELY-PRODUCED FOOD. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 175,196 • including grants of \$) (Revenue \$ 28,217 •) |
| | FOOD SAFETY PROGRAM: TO IDENTIFY AND ADVOCATE FOR STEPS FARMERS SHOULD |
| | TAKE TO KEEP THEIR CATTLE, PIGS, TURKEYS AND CHICKENS FROM BEING THE |
| | CAUSE OF HUMAN DISEASE. IN ADDRESSING THIS GOAL FACT STAFFS AND LEADS |
| | THE KEEP ANTIBIOTIC WORKING COALITION (KAW), SEEKING TO REDUCE THE USE |
| | OF MEDICALLY IMPOTANT FEED GRADE ANTIBIOTICS IN ANIMAL AGRICULTURE. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$356, 567. including grants of \$) (Revenue \$) |
| | HUMAN FARMING PROGRAM GOAL: TO ENCOURAGE FARMERS TO USE HUMANE |
| | PRACTICES TO IMPROVE FARM ANIMAL WELFARE AND TO EMPOWER MEMBERS OF THE |
| | PUBLIC TO SUPPORT HUMANE FARMS. THE PROGRAM'S FUND-A-FARMER PROJECT |
| | PROVIDES GRANTS TO FARMERS FOR PROJECTS THAT ENABLE THEM TO TRANSITION |
| | TO OR MAKE IMPROVEMENTS TO PASTURE, THEREBY IMPROVING ANIMAL WELFARE; |
| | AND FACILTATES PEER-TO-PEER FARMER EDUCATION THROUGH WEBINARS AND |
| | CONFERENCE SCHOLARSHIPS TO INCREASE THE KNOWLEDGE AND USE OF HUMANE |
| | FARMING PRACTICES. |
| | |
| | |
| | |
| _ | (Code:) (Expenses \$ 51,771 • including grants of \$) (Revenue \$) |
| 4c | (Code:) (Expenses \$ |
| | ISSUES CENTRAL TO FACT'S MISSION INCLUDING FARM ANIMAL WELFARE; HUMANE |
| | FARMING; ANTIBIOTIC USE AND HARMFUL DRUGS USED IN FOOD ANIMALS; AND |
| | HUMANE FOOD OPTIONS. |
| | HOWEVE TOOD OF TONG! |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 583,534. |
| | Form 990 (2019) |

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|---|------|-----|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | Х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | ٦, |
| _ | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | . |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | x |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | x |
| • | Schedule D, Part III | 8 | | |
| 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? | | | x |
| 10 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 40 | | x |
| 44 | or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | 10 | | |
| 11 | as applicable. | | | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| а | 0.414 | 11a | | x |
| h | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 1 Ia | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| c | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 110 | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 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 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 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 | | X |
| b | | | | |
| | 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 | 4- | | _V |
| 40 | 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 | 46 | | Х |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 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 | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | |
| 10 | 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," | 10 | | |
| 19 | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u></u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| | | | | _ |

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| Form 990 (| 2019) | FOC | D | ANIMAL | CONCER |
|------------|-------|-------------------|----|------------------|-------------|
| Part IV | Ch | ecklist of Requir | ed | Schedules | (continued) |

| | Cite and a required contained pointmixed | | | 1 |
|------|---|----------|-----|----------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| 22 | 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 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| 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 | | <u> </u> |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | ,, |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | ₩ |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | 06 | | x |
| 27 | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | 26 | | <u>^^</u> |
| 21 | 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 persons? If "Yes," complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| | "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 | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | l |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ,, |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | X |
| 05 - | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ^ |
| 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? | 330 | | |
| 50 | 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pai | rt 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 | | | |
| b | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | |

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Form **990** (2019)

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

| | | | | Yes | No | | | | |
|--------|---|------------------|----------|-----|----------|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 7 | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | าร? | 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? If "No" to line 3b, provide an explanation on Schedule | 0 | 3b | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | uthority over, a | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | ccount)? | 4a | | X | | | | |
| b | If "Yes," enter the name of the foreign country ▶ | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi | counts (FBAR). | | | | | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | Х | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | 5b | | Х | | | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5с | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | X | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ons or gifts | | | | | | | |
| | were not tax deductible? | | 6b | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | 37 | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services and services are serviced as a contribution of the contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and partly for goods and services are serviced as a contribution and serviced are serviced as a contribution and ser | | 7a | | X | | | | |
| | 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 | | _ | | x | | | | |
| | to file Form 8282? | ı | 7с | | Δ. | | | | |
| | | 7d | 7. | | Х | | | | |
| _ | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | | 7e 7f | | X | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | 1 | | | | |
| g h | If the organization received a contribution of qualified intellectual property, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, airplanes, air | | 79 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | | | | | |
| | | | 8 | | | | | | |
| 9 | | | | | | | | | |
| а | | | 9a | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | , | 11b | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | | | | | |
| b | , | 12b | | | | | | | |
| 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 | | | | | | | | |
| | 1 | 13b | | | | | | | |
| | Enter the amount of reserves on hand | 13c | 4.6 | | v | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | 14b | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | 45 | | X | | | | |
| | excess parachute payment(s) during the year? If "Yos " see instructions and file Form 4720. Schodule N. | | 15 | | | | | | |
| 16 | If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment | tincome? | 16 | | Х | | | | |
| 10 | If "Yes," complete Form 4720, Schedule O. | income? | 10 | | <u> </u> | | | | |
| | ii 163, complete i omi 4720, conecule o. | | Form | 000 | (2012 | | | | |

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X | |
|---|--|---------|---------------------|------------|----------|-------|--|
| Sec | tion A. Governing Body and Management | | | | | | |
| | | | ī | | Yes | No | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 1 | 1 | | | |
| | 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 0. | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 1 | 1 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationshi | p 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 | ne dire | ct supervision | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | Х | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | 4 | | Х | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | sets? | | 5 | | Х | |
| 6 | Did the organization have members or stockholders? | | | 6 | | Х | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | | | | |
| | more members of the governing body? | | | 7a | | Х | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | | | | | | |
| | persons other than the governing body? | | | 7b | | Х | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | |
| 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 rea | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | Х | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R | | | | | | |
| | 1 | | , | | Yes | No | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such c | | | | | | |
| and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | | | | |
| 11a | 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 in Schedule O the process, if any, used by the organization to review this Form 990. | , | J | | | | |
| 12a | and the second s | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12a 12b | Х | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | | | | | | |
| | 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 | Х | | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | |
| b | Other officers or key employees of the organization | | | 15b | Х | | |
| · | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment | with a | | | | |
| | taxable entity during the year? | | | 16a | | Х | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | | • | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | |
| Sec | tion C. Disclosure | | | • | | • | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶IL, NJ, NY | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a | nd 99 | 0-T (Section 501(c) | 3)s onl | y) avail | lable | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | |
| | Own website Another's website X Upon request Other (explain | on S | chedule O) | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | | , | nd fina | ncial | | |
| | 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 bo | oks a | nd records > | | | | |
| - | HARRY RHODES - 773-525-4952 | | - | | | | |
| | 3525 W. PETERSON AVE., RM 213, CHICAGO, IL 60659 | | | | | | |
| | | | | | | | |

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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.

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

| (A) | (B) | Γ | | | C) | | | ted any current officer, o | (E) | (F) |
|-----------------------|----------------|--|-----------------------|--------------|--------------|---------------------------------|--------|----------------------------|-----------------|---------------|
| Name and title | Average | Position | | | | | | Reportable | Reportable | Estimated |
| Name and the | hours per | (do not check more than on box, unless person is both a | | | | | | compensation | compensation | amount of |
| | week | | | | | or/trus | | from | from related | other |
| | (list any | ctor | | | | | | the | organizations | compensation |
| | hours for | or dire | | | | ted | | organization | (W-2/1099-MISC) | from the |
| | related | stee | ruste | | ۵. | beusa | | (W-2/1099-MISC) | | organization |
| | organizations | Jal tru | onal | | ploye | com | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) ROBIN FITELSON | 5.00 | 드 | 드 | 0 | 3 | 프 | 꼰 | | | |
| CHAIR | 3,00 | x | | x | | | | 0. | 0. | 0. |
| (2) JILL WEINSTEIN | 5.00 | | | | | | | 0.0 | | |
| VICE CHAIR | | x | | x | | | | 0. | 0. | 0. |
| (3) TINA SALANDRA | 5.00 | | | | | \vdash | | • | • | • |
| TREASURER | | X | | x | | | | 0. | 0. | 0. |
| (4) DARLENE OLIVER | 5.00 | | | | | | | - | | |
| SECRETARY | | X | | х | | | | 0. | 0. | 0. |
| (5) ADAM LEFF | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) SEAN CROWLEY | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) KIRSTEN JURCEK | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) GAIL TIBENSKY | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) LAURA ROGERS | 5.00 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) MARK BEARCE | 5.00 | | | | | | | | _ | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) DR. JILL SHRIVER | 5.00 | ļ | | | | | | | | • |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
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Form **990** (2019)

| Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , and | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | |
|--|-------------------|--------------------------------------|-----------------------|----------|--------------|------------------------------|----------|--------------------------------|--------------------------------|---------------|---------|---------------------|----------|
| (A) | (B) | | | _ (0 | - | | | (D) | (E) | | | (F) | |
| Name and title | Average | Position (do not check more than one | | | | | | Reportable | Reportable | | | timate | |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | ו | | nount (| of |
| | week (list any | - | 551 all | | 5510 | us | , | from | from related | | | other | L! |
| | hours for | Individual trustee or director | | | | | | the organization | organizations (W-2/1099-MIS | | | pensa om the | |
| | related | e or d | tee | | | sated | | (W-2/1099-MISC) | (88-271099-18113 | ⁽⁾ | | anizati | |
| | organizations | truste | Institutional trustee | | ee/ | mpen | | (** 27 1000 141100) | | | • | d relate | |
| | below | idual | ution | <u></u> | key employee | est co oyee | er | | | | | anizatio | |
| | line) | Indiv | Instit | Officer | Key e | Highest compensated employee | Former | | | | | | |
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| db Cubbotol | 1 | | | | | <u> </u> | - | 0. | | 0. | | | 0. |
| 1b Subtotal | | | | | | | | 0. | | 0. | | | 0. |
| c Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | • - | 000 - 1 | - | | | <u> </u> |
| 2 Total number of individuals (including but r | iot iimitea to tr | iose | IISTE | ea ai | DOV | e) wr | no re | eceived more than \$100 | ,000 of reportable | € | | | 0 |
| compensation from the organization | | | | | | | | | | | | Yes | No |
| O Diel He consequention list and formation of the consequence of the c | -1: | | | | | | | | | П | | 163 | NO |
| 3 Did the organization list any former officer, | , | , | , | | , | , | _ | , , , | , | | | | Х |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | 3 | | |
| 4 For any individual listed on line 1a, is the si | | | - | | | | | | the organization | | | | v |
| and related organizations greater than \$15 | | | | | | | | | | | 4 | | X |
| 5 Did any person listed on line 1a receive or | - | | | | - | | | - | | | _ | | v |
| rendered to the organization? If "Yes," com | iplete Schedul | e J f | or si | uch | pers | son . | | | | | 5 | | X |
| Section B. Independent Contractors | | | _ | | | | | | . | | | | |
| 1 Complete this table for your five highest co | | | | | | | | | | pensa | ation f | rom | |
| the organization. Report compensation for | tne calendar y | ear (| endi | ng v | vith | or w | ıthir | | year. | | | | |
| (A) Name and business | addross | NT/ | TTAC | , | | | | (B) Description of s | onvices | C | Ompo | ;) nsatio | , |
| | address | М | ONI | <u> </u> | | | \dashv | Description of s | ervices | | ompe | isalioi | <u> </u> |
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| 2 Total number of independent contractors (| ncluding but n | ot li | mite | d to | | _ | sted | d above) who received n | nore than | | | | |
| \$100,000 of compensation from the organ | zation 🕨 | | | | (| 0 | | | | | | | |
| | | | | | | | | <u> </u> | | | Form | 990 (2 | 2019) |

| | | | | | | CONCERNS | TRUST | (FAC | T, INC.) | 36-3172 | 605 Page 9 |
|--|------|----------|--|----------|---------------------------------------|----------------------|-------------------|--------|-------------------|-------------------------------|--|
| Pa | rt ' | VIII | | | | | | | | | |
| | | | Check if Schedule O | onta | ains a respons | e or note to any lin | | t VIII | (B) | (C) | [|
| | | | | | | | (A) Total reve | enue | Related or exempt | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| ıts | 1 | l a | Federated campaigns | | 1a | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Membership dues | | | | | | | | |
| s, G Am | | | Fundraising events | | | | | | | | |
| ar, ar | | d | | | 1d | | | | | | |
| imi | | е | Government grants (contr | ibuti | ions) 1e | | | | | | |
| er S | | f | All other contributions, gifts, | | | | | | | | |
| 탈 | | | similar amounts not included | abov | | 712,681. | | | | | |
| nd | | g | Noncash contributions included in | | | | 710 | 601 | | | |
| 0 a | | h | Total. Add lines 1a-1f | | | | 712, | 00T• | | | |
| a | , | | | | | Business Code | | | | | |
| Š . | 2 | 2 a b | | | | | | | | | |
| Ser | | C | | | | | | | | | |
| am eve | | d | | | | | | | | | |
| Program Service Revenue | | е | | | | | | | | | |
| ጟ | | f | All other program service | reve | nue | | | | | | |
| | | g | Total. Add lines 2a-2f | | | | | | | | |
| | 3 | 3 | Investment income (include | | | | 44 | | 44 005 | | |
| | | | other similar amounts) | | | | 11, | 937. | 11,937. | | |
| | 4 | | Income from investment o | | • | | | | | | |
| | 5 | • | Royalties | ····· | | (ii) Personal | | | | | |
| | , | | Overe wente | _ | (i) Real | (II) Personal | | | | | |
| | C | | Gross rents Less: rental expenses | 6a 6b | 1 | | | | | | |
| | | | Rental income or (loss) | 6c | | | | | | | |
| | | d | Net rental income or (loss) | | | | | | | | |
| | 7 | | Gross amount from sales of | <u> </u> | (i) Securities | | | | | | |
| | | | assets other than inventory | 7a | 9,100 | • | | | | | |
| | | b | Less: cost or other basis | | | | | | | | |
| nue | | | and sales expenses | 7b | 0 | | | | | | |
| Revenue | | | Gain or (loss) | 7с | | • | • | 1.00 | 0.100 | | |
| _ | | | Net gain or (loss) | | | > | 9, | 100. | 9,100. | | |
| Other | 8 | 3 a | Gross income from fundraisin | ıg ev | • | | | | | | |
| 0 | | | including \$ | P | of | | | | | | |
| | | | contributions reported on Part IV, line 18 | | ´ | | | | | | |
| | | b | Less: direct expenses | | ····· | | | | | | |
| | | | Net income or (loss) from | | · · · · · · · · · · · · · · · · · · · | • | | | | | |
| | g | | Gross income from gamin | | · - | | | | | | |
| | | | Part IV, line 19 | | 9 | а | | | | | |
| | | b | Less: direct expenses | | 9 | b | | | | | |
| | | С | Net income or (loss) from | gam | ing activities_ | | | | | | |
| | 10 |) a | Gross sales of inventory, I | | | | | | | | |
| | | | and allowances | | | | | | | | |
| | | | Less: cost of goods sold | | | <u> </u> | | | | | |
| | | С | Net income or (loss) from | sales | s of inventory | Business Code | | | | | |
| snc í | 11 | l a | MISCELLANEOUS | | | 900099 | 7 . | 180. | 7,180. | | |
| nue | l '' | b | | | | | . , | | - , = = = = | | |
| iscellaneous Revenue | | c | | | | | | | | | |
| Misc | | | All other revenue | | | | | | | | |
| | | | Total. Add lines 11a-11d | | | | | 180. | | | |
| | 12 | 2 | Total revenue. See instructio | ns | | • | 740, | 898. | 28,217. | 0. | 0. |

12 932009 01-20-20 0 • Form **990** (2019)

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Total revenue. See instructions

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a respon | | | | |
|----|---|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, 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 | | CAPOLISCS | gorioral experiess | одранаса |
| | 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 | 332,523. | 259,368. | 16,626. | 56,529 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 63,320. | 49,389. | 3,167. | 10,764 |
| 10 | Payroll taxes | 24,529. | 19,133. | 1,226. | 4,170 |
| 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 | , | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 9,938. | | 9,938. | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | 15 006 | 12 000 | 0.50 | 0.004 |
| 16 | Occupancy | 17,026. | 13,280. | 852. | 2,894. |
| 17 | Travel | 9,435. | 7,905. | 1,036. | 494. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 10 220 | 0 057 | F1.C | 1 756 |
| 23 | Insurance | 10,329. | 8,057. | 516. | 1,756. |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | PROGRAM GRANTS | 215,101. | 215,051. | 50. | |
| b | PRINTING & POSTAGE | 20,478. | 581. | 1,271. | 18,626. |
| С | INVESTMENT FEES | 10,975. | | 10,975. | |
| d | TELEPHONE | 5,203. | 4,058. | 260. | 885. |
| е | All other expenses | 14,292. | 6,712. | 4,733. | 2,847. |
| 25 | Total functional expenses. Add lines 1 through 24e | 733,149. | 583,534. | 50,650. | 98,965. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | <u> </u> | | | | |

Form **990** (2019)

Part X | Balance Sheet

| Pan | [X | Balance Sneet | | | | | | |
|--------------|-----|---|-----------|---------|------------------|---------------------------------|------|---------------------------|
| | | Check if Schedule O contains a response or | note to | any | e in this Part X | | | |
| | | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | | 67,510 | • 1 | 25,036 |
| | 2 | Savings and temporary cash investments | | | | | 2 | 98,921 |
| | 3 | Pledges and grants receivable, net | | | | | 3 | |
| | 4 | Accounts receivable, net | | | | | 4 | |
| | 5 | Loans and other receivables from any curren | | | | | | |
| | | trustee, key employee, creator or founder, su | ubstant | ial co | ributor, or 35% | | | |
| | | controlled entity or family member of any of t | these p | erson | | | 5 | |
| | 6 | Loans and other receivables from other disquared | ualified | perso | s (as defined | | | |
| | | under section 4958(f)(1)), and persons descr | ibed in | section | 4958(c)(3)(B) | | 6 | |
| ış | 7 | Notes and loans receivable, net | | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | | 8 | |
| ⋖ | 9 | Prepaid expenses and deferred charges | | | | 14,389 | • 9 | 9,752 |
| | 10a | Land, buildings, and equipment: cost or other | er | | | | | |
| | | basis. Complete Part VI of Schedule D | 10 |)a | | | | |
| | b | Less: accumulated depreciation | 10 |)b | | | 10c | |
| | 11 | Investments - publicly traded securities | | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, lin | ne 11 . | | | 815,447 | • 12 | 871,801 |
| | 13 | Investments - program-related. See Part IV, li | ine 11 | | | | 13 | |
| | 14 | Intangible assets | | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must e | equal lir | ne 33) | | 897,346 | | 1,005,510 |
| | 17 | Accounts payable and accrued expenses | | | | 1,587 | • 17 | 1,789 |
| | 18 | 1 7 | | | | 18 | | |
| | 19 | | | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | ete Part | IV of | chedule D | | 21 | |
| <u>es</u> | 22 | Loans and other payables to any current or f | | | | | | |
| <u> </u> | | trustee, key employee, creator or founder, su | | | | | | |
| Liabilities | | controlled entity or family member of any of t | | | | | 22 | |
| | 23 | Secured mortgages and notes payable to un | | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrel | | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | | |
| | | parties, and other liabilities not included on li | ines 17 | -24). (| omplete Part X | _ | | 60 000 |
| | | of Schedule D | | | | 1 507 | | 68,892 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | | 1,587 | • 26 | 70,681 |
| န္မ | | Organizations that follow FASB ASC 958, | check | here | • <u>A</u> | | | |
| <u>ĕ</u> | 07 | and complete lines 27, 28, 32, and 33. | | | | 895,759 | 07 | 934,829 |
| 39 | 27 | Net assets without donor restrictions | | | | 093,139 | + | 934,029 |
| | 28 | Net assets with donor restrictions | | | | | 28 | |
| 호 | | Organizations that do not follow FASB AS | C 958, | cnec | nere 🟲 📖 | | | |
| ō | 00 | and complete lines 29 through 33. | ada | | | | 00 | |
| ets | 29 | Capital stock or trust principal, or current fur | | | | | 29 | |
| 188 | 30 | Paid-in or capital surplus, or land, building, o | | | | | 30 | |
| , | 31 | Retained earnings, endowment, accumulated | | | | 895,759 | 31 | 934,829 |
| | 32 | Total lie liities and not assets (fund balances | | | | 897,346 | | 1,005,510 |
| | 33 | Total liabilities and net assets/fund balances | | | | 051,540 | • 33 | Form 990 (2019 |

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|--|-----------|----|------|------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | _ | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 40,8 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 7 | 33,1 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 749. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 95,7 | |
| 5 | Net unrealized gains (losses) on investments | 5 | | 31,3 | 321. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 9 | 34,8 | 329. |
| Pa | rt XII Financial Statements and Reporting | • | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | • | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 28 | 1 | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2t | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 20 | ; X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scl | nedule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audi | it | | |
| | Act and OMB Circular A-133? | | 3a | ı 📗 | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audi | t | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3k | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Employer identification number Name of the organization FOOD ANIMAL CONCERNS TRUST (FACT INC.) 36-3172605 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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. 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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2019 FOOD ANIMAL CONCERNS TRUST (FACT, INC.) 36-3172605 Page 2

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.)

| Se | ction A. Public Support | | • | , | | | |
|------|--|--------------------|-----------------------|------------------------|----------------------|--|-----------------------|
| | endar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Gifts, grants, contributions, and | (-, | (-) | (-) | (-,, | (-, | (-) |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 546,276. | 491,578. | 509,641. | 587,475. | 712,681. | 2847651. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 546,276. | 491,578. | 509,641. | 587,475. | 712,681. | 2847651. |
| 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) | | | | | | |
| _6 | Public support. Subtract line 5 from line 4. | | | | | | 2847651. |
| Se | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 509,641. | (d) 2018 587,475. | (e) 2019 | (f) Total 2847651. |
| 7 | Amounts from line 4 | 546,276. | 491,578. | 509,641. | 587,475. | 712,681. | 2847651. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 29,623. | 23,753. | 40,684. | 18,483. | 21,037. | 133,580. |
| 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 | | | | 100 | | - |
| | assets (Explain in Part VI.) | | | | 102. | 7,180. | 7,282. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2988513. |
| 12 | ' | | | | | 12 | |
| 13 | First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | |
| 80 | organization, check this box and stor | | roontogo | | | | <u></u> ▶∟⊥ |
| | ction C. Computation of Publ | | | | | | 95.29 % |
| | Public support percentage for 2019 (I | | | | | 14 | 70 |
| | Public support percentage from 2018 | | | | | 15 | ,,, |
| 168 | 33 1/3% support test - 2019. If the c | • | | • | | • | |
| | stop here. The organization qualifies | | | | | | |
| | 33 1/3% support test - 2018. If the c | • | | , | | • | |
| 47. | and stop here. The organization qual | | | | | | |
| 1/8 | 1 10% -facts-and-circumstances tes | • | | | | | • |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | | | | |
| r | 10% -facts-and-circumstances tes | ū | | | | * | |
| | more, and if the organization meets the | | | | | | , |
| 40 | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | п аш пот спеск а | DUX UITIIITIE 13, 16 | a, 100, 17a, 0f 17k | | and see instruction edule A (Form 990 | |
| | | | | | JUITE | , aaic 77 (1 OHH 330 | J. JJU LEJ 20 13 |

Schedule A (Form 990 or 990-EZ) 2019 FOOD ANIMAL CONCERNS TRUST (FACT, INC.) 36-3172605 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Se | ction A. Public Support | , , | , | | | | |
|------|---|--------------------------|-----------------------|-----------------------|----------------------|----------------------|-----------|
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (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 per- | | | | | | |
| | formed, 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 bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| • | 3 received from disqualified persons | | | | | | |
| ŀ | 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 | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | endar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (a) 2017 | (4) 2018 | (a) 2010 | (f) Total |
| | Amounts from line 6 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (I) TOTAL |
| | Gross income from interest, | | | | | | |
| 100 | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired offer June 20, 1075 | | | | | | |
| | | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business | | | | | | |
| '' | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | r the organization's | s first, second, thir | d, fourth, or fifth t | ax year as a sectio | on 501(c)(3) organi: | zation, |
| _ | | | | | | | <u></u> |
| | ction C. Computation of Publ | | <u> </u> | | | | |
| | Public support percentage for 2019 (| | | | | 15 | <u>%</u> |
| | Public support percentage from 2018 | | | | | 16 | <u>%</u> |
| | ction D. Computation of Inve | | | | | | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from | | | | | 18 | % |
| 19 | a 33 1/3% support tests - 2019. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 33 1/3%, and line | 17 is not |
| | more than 33 1/3%, check this box a | nd stop here. The | organization quali | fies as a publicly s | supported organiza | ation | ▶□ |
| ŀ | 33 1/3% support tests - 2018. If the | organization did r | not check a box on | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, | and |
| | line 18 is not more than 33 1/3%, che | eck this box and st | op here. The orga | nization qualifies a | as a publicly suppo | orted organization | ▶∐ |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check tl | his box and see in: | structions | |

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

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

| 1 | | | Yes | No |
|---|-----|-----|------|------|
| 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | | | |
| 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 1 | | |
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| 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 2 | | |
| 3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | | | |
| 3c | | 3a | | |
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| 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 3b | | |
| 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 30 | | |
| 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 30 | | |
| 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 4a | | |
| 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | | | |
| 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 4b | | |
| 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b | | | | |
| 5b 5c 6 7 8 9a 9b 9c 10a 10b | | 4c | | |
| 5b 5c 6 7 8 9a 9b 9c 10a 10b | | | | |
| 5c 6 7 8 9a 9b 9c 10a 10b | | 5a | | |
| 5c 6 7 8 9a 9b 9c 10a 10b | | | | |
| 6 7 8 9a 9b 9c | | | | |
| 7 8 9a 9b 9c 10a | | 5c | | |
| 7 8 9a 9b 9c 10a | | | | |
| 9a 9b 9c 10a | | 6 | | |
| 9a 9b 9c 10a | | | | |
| 9a 9b 9c 10a | | 7 | | |
| 9a 9b 9c 10a | | | | |
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| 9b 9c 10a | | 9a | | |
| 9c 10a | | Vu | | |
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| 10b | | | | |
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| | | 10h | | |
| | m 9 | | 0-EZ | 2019 |

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Schedule A (Form 990 or 990-EZ) 2019 FOOD ANIMAL CONCERNS TRUST (FACT, INC.) 36-3172605 Page 6

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Orga | nizations | <u> </u> |
|------|---|------------|-----------------------------|---------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust or | n Nov. 20, 1970 (explain in | Part VI). See instructions. All |
| | other Type III non-functionally integrated supporting organizations must co | mplete S | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 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 | | |
| Sect | ion 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-functional | ly integra | ted Type III supporting org | ganization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 FOOD ANIMAL CONCERNS TRUST (FACT, INC.) 36-3172605 Page 7

| Par | rt V Typ | e III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|-------|---------------|--|-------------------------------|--|---|
| Secti | ion D - Distr | ibutions | | , | Current Year |
| 1 | Amounts pa | aid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts pa | aid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organization | | | | |
| 3 | Administrat | ive expenses paid to accomplish exempt purpose | es of supported organization | S | |
| 4 | Amounts pa | aid to acquire exempt-use assets | | | |
| 5 | Qualified se | t-aside amounts (prior IRS approval required) | | | |
| 6 | Other distrib | outions (describe in Part VI). See instructions. | | | |
| 7 | Total annua | al distributions. Add lines 1 through 6. | | | |
| 8 | Distribution | s to attentive supported organizations to which the | ne organization is responsive | e | |
| | (provide det | tails in Part VI). See instructions. | | | |
| 9 | Distributable | e amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amou | unt divided by line 9 amount | | | |
| Secti | ion E - Distr | ibution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable | e amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistrik | outions, if any, for years prior to 2019 (reason- | | | |
| | able cause | required- explain in Part VI). See instructions. | | | |
| 3 | Excess dist | ributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | | |
| b | From 2015 | | | | |
| С | From 2016 | | | | |
| d | From 2017 | | | | |
| е | From 2018 | | | | |
| f | Total of line | s 3a through e | | | |
| g | Applied to u | underdistributions of prior years | | | |
| h | Applied to 2 | 2019 distributable amount | | | |
| i | Carryover fr | om 2014 not applied (see instructions) | | | |
| j | Remainder. | Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distribution | s for 2019 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applied to u | ınderdistributions of prior years | | | |
| b | Applied to 2 | 2019 distributable amount | | | |
| С | Remainder. | Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining (| underdistributions for years prior to 2019, if | | | |
| | any. Subtra | ct lines 3g and 4a from line 2. For result greater | | | |
| | than zero, e | xplain in Part VI. See instructions. | | | |
| 6 | Remaining (| underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from | n line 1. For result greater than zero, explain in | | | |
| | Part VI. See | e instructions. | | | |
| 7 | Excess dis | tributions carryover to 2020. Add lines 3j | | | |
| | and 4c. | | | | |
| 8 | Breakdown | of line 7: | | | |
| а | Excess from | n 2015 | | | |
| b | Excess from | 1 2016 | | | |
| С | Excess from | 1 2017 | | | |
| d | Excess from | 1 2018 | | | |
| | Excess from | | | | |
| | | | | | |

Schedule A (Form 990 or 990-EZ) 2019

| Schedule A | (Form 990 or 990-E2 | Z) 2019 FOOD | ANIMAL | CONCERNS | TRUST | (FACT, | INC.) | 36-3172605 | Page 8 |
|------------|---|------------------------------------|------------------|---------------------|----------------------------------|-----------------------------------|---------------------------------|--|---------|
| Part VI | Supplemental Part IV, Section A, | Information. lines 1, 2, 3b, 3c | Provide the e | xplanations requi | red by Part II, 11b, and 11c; | line 10; Part I Part IV, Secti | I, line 17a or on B, lines 1 | 17b; Part III, line 12; and 2; Part IV, Secti | on C, |
| | line 1; Part IV, Sect Section D, lines 5, (See instructions.) | tion D, lines 2 and | d 3; Part IV, Se | ection E, lines 1c, | 2a, 2b, 3a, an | d 3b; Part V, | line 1; Part V | ', Section B, line 1e; I | Part V, |
| | (See Instructions.) | | | | | | | | |
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Schedule B

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

Department of the Treasury Internal Revenue Service

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

2019

Name of the organization

Employer identification number

FOOD ANIMAL CONCERNS TRUST (FACT, INC.) 36-3172605

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 | | | | | |
| | | | | | | |
| | s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General Rule | | | | | | |
| | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special Rules | | | | | | |
| sections 509(a)(1) any one contributo | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 or, 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; line 1. Complete Parts I and II. | | | | | |
| year, total contribu | n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ations of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the lity to children or animals. Complete Parts I, II, and III. | | | | | |
| year, contributions is checked, enter h purpose. Don't cor | n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year | | | | | |
| but it must answer "No" on | nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | |

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

FOOD ANIMAL CONCERNS TRUST (FACT, INC.)

36-3172605

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | Il space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | SCOTT & ROXANNE BOK 48 TWIN LAKES ROAD SALISBURY, CT 06068 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | THE PEW CHARITABLE TRUST 2005 MARKET STREET, SUITE 2800 PHILADELPHIA, PA 19103 | \$ <u>130,745.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 EAST 92ND STREET NEW YORK, NY 10128 | \$ 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 |
| 4 | WALTER & KARLA GOLDSCHMIDT FOUNDATION 465 LAKESIDE TERRACE GLENCOE, IL 60022 | \$60,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | THE BARNWOOD FOUNDATION C/O ALEXANDER TRY & COMPANY, PO BOX 810 KATONAH, NY 10536 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | HELEN BRACH FOUNDATION 104 SOUTH MICHIGAN AVENUE, SUITE 1310 CHICAGO, IL 60603 | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

FOOD ANIMAL CONCERNS TRUST (FACT, INC.)

36-3172605

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addi | ional space is needed. | |
|------------|--|--|--------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contrib | oution |
| 7 | THE CHICAGO COMMUNITY FOUNDATION 225 N. MICHIGAN AVE, SUITE 2200 CHICAGO, IL 60601 | Person Payroll Noncash (Complete Part II f noncash contribut | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contrib | oution |
| 8 | HEGARTY, KOWOLS & ASSOCIATES P.C. 301 WEST TOUHY AVENUE PARK RIDGE, IL 60068 | _ | K. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contrib | oution |
| 9 | BUTCHER BOX 20 GUEST STREET, SUITE 300 BOSTON, MA 02135 | Person Payroll Noncash (Complete Part II f noncash contribut | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contrib | oution |
| | Nume, address, and 2n + + | Person Payroll Noncash (Complete Part II f | for |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contrib | oution |
| | | Person Payroll Noncash (Complete Part II f noncash contribut | for |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contrib | oution |
| | | Person Payroll Noncash (Complete Part II f | for |

Name of organization

Employer identification number

36-3172605 FOOD ANIMAL CONCERNS TRUST (FACT, INC.) Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

923453 11-06-19

Employer identification number

Name of organization

| OOD A | ANIMAL CONCERNS TRUST (| FACT, INC.) | | 36-3172605 |
|--------------------------|--|---|-----------------------|-----------------------------|
| Part III | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional |) through (e) and the following line en charitable, etc., contributions of \$1,000 or | try For organizations | |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Descr | ription of how gift is held |
| | Transferee's name, address, a | (e) Transfer of gif | | nsferor to transferee |
| | | | | |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Desci | ription of how gift is held |
| | | (e) Transfer of gif | t | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of tran | nsferor to transferee |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Descr | ription of how gift is held |
| | | (e) Transfer of gif | t | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of tran | nsferor to transferee |
|) No. rom Part I | (b) Purpose of gift | (c) Use of gift | (d) Descr | ription of how gift is held |
| _ | | (e) Transfer of gif | | |
| - | Transferee's name, address, a | | | nsferor to transferee |
| | | | | |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

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

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: 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.
- 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 Tax) (see separate instructions), then

| ·ux | , (000 00) | arate mon donono,, then | | | | |
|-----|------------|--------------------------------|--|--------------------------|--|--|
| | | 01(c)(4), (5), or (6) organiza | tions: Complete Part III. | | | |
| Nar | ne of orga | | TWAL GOVERNMENTS ME | | 1 . | loyer identification number |
| Б | A | FOOD AN | IMAL CONCERNS TR panization is exempt und | CUST (FACT, | INC.) | 36-3172605 |
| P | art I-A | Complete ii the org | janization is exempt und | der section 50 r(c) | or is a section 527 C | organization. |
| | | | | | | |
| | | | ation's direct and indirect politic | | | |
| | | | ures | | | S |
| 3 | Voluntee | r hours for political campai | gn activities | | | |
| _ | | 0 1 1 10 11 | | | (0) | |
| | | | anization is exempt und | | | |
| 1 | Enter the | amount of any excise tax | incurred by the organization un- | der section 4955 | | <u> </u> |
| 2 | Enter the | e amount of any excise tax | incurred by organization manag | ers under section 4955 | · · · · · · · · · · · · · · · · · · · | S |
| | | | n 4955 tax, did it file Form 4720 | | | |
| | | | | | | Yes No |
| | olf "Yes," | describe in Part IV. | anization is exempt und | dor coation 501/a | event section FO1 | / ₀ \/2\ |
| | | <u> </u> | • | | • | ` ' ' |
| | | | by the filing organization for se | | | S |
| 2 | | 0 0 | ization's funds contributed to of | • | | |
| | | | | | | S |
| 3 | | | . Add lines 1 and 2. Enter here a | | , | |
| | | | | | | |
| 4 | | | 1120-POL for this year? | | | |
| 5 | | | nployer identification number (E | • | | |
| | • | | tion listed, enter the amount pa | | | • |
| | | | omptly and directly delivered to | | | ate segregated fund or a |
| | political | action committee (PAC). If | additional space is needed, pro | vide information in Part | IV. | |
| | | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | | filing organization's funds. If none, enter -0 | contributions received and promptly and directly |
| | | | | | lulius. Il florie, efiter -0 | delivered to a separate |
| | | | | | | political organization. |
| | | | | | | If none, enter -0 |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

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| Schedule C (Form 990 or 990-EZ) 2019 | FOOD ANIM | AL CONCERNS I | RUST (FACT, | INC.) 36-3 | 172605 Page 2 |
|---|--|---|---------------------------|-----------------------|----------------------|
| Part II-A Complete if the org section 501(h)). | ganization is e | exempt under section | n 501(c)(3) and fi | led Form 5768 (e | lection under |
| A Check ▶ ☐ if the filing organiza | ition belongs to ar | affiliated group (and list in | n Part IV each affiliated | d group member's nam | ne, address, EIN, |
| expenses, and sha | re of excess lobby | ring expenditures). | | | |
| B Check ▶ ☐ if the filing organiza | tion checked box | A and "limited control" pro | ovisions apply. | 1 | |
| Limi (The term "expend | (a) Filing organization's totals | (b) Affiliated group totals | | | |
| 1a Total lobbying expenditures to infl | uence public opin | ion (grassroots lobbying) | | | |
| b Total lobbying expenditures to infl | uence a legislative | body (direct lobbying) | | | |
| c Total lobbying expenditures (add I | ines 1a and 1b) $_{\cdot\cdot}$ | | | | |
| d Other exempt purpose expenditur | | | | | |
| e Total exempt purpose expenditure | es (add lines 1c an | d 1d) | | | |
| f Lobbying nontaxable amount. Ent | | n the following table in bot | th columns. | | |
| If the amount on line 1e, column (a) o | ` / | lobbying nontaxable am | | | |
| Not over \$500,000 | | 6 of the amount on line 1e | | | |
| Over \$500,000 but not over \$1,00 | | · · · | | | |
| Over \$1,000,000 but not over \$1,5 | | 5,000 plus 10% of the exc | | | |
| Over \$1,500,000 but not over \$17 | | 5,000 plus 5% of the exce | ess over \$1,500,000. | | |
| Over \$17,000,000 | \$1,0 | 000,000. | | | |
| g Grassroots nontaxable amount (er | nter 25% of line 1f |) | | | |
| h Subtract line 1g from line 1a. If zer | | | | | |
| i Subtract line 1f from line 1c. If zero | | | | | |
| j If there is an amount other than ze | | | | | |
| reporting section 4911 tax for this | _ | | | [| Yes No |
| (Some organizations t | hat made a section | Averaging Period Under on 501(h) election do not parate instructions for li | have to complete all | of the five columns b | elow. |
| | Lobbying E | xpenditures During 4-Ye | ar Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | 0. | 0. | 0. | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots Johnwing expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 FOOD ANIMAL CONCERNS TRUST (FACT, INC.) 36-3172605 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | r each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | | (a) | | (b) | |
|-------|--|---------------|----------------|------------|---------------------|--|
| | e lobbying activity. | Yes | No | Amo | ount | |
| 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: | | 37 | | | |
| а | Volunteers? | | X | | | |
| | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | X | | | |
| | Media advertisements? | | X | | | |
| | Mailings to members, legislators, or the public? | | X | | | |
| | Publications, or published or broadcast statements? | | X | | | |
| | Grants to other organizations for lobbying purposes? | X | Λ | | 1,478. | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | X | - | ±, ± /0• | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | | | |
| | Other activities? | | Λ | | 1,478. | |
| | Total. Add lines 1c through 1i | | X | - | 1,170. | |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 | | 21 | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Pai | t III-A Complete if the organization is exempt under section 501(c)(4), section 501 this year? | on 501(c) | (5), or se | ction | | |
| . u. | 501(c)(6). | J., J. (J, | (0), 0. 00 | 011011 | | |
| | | | | 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? | | | | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from t | | | | | |
| | t III-B Complete if the organization is exempt under section 501(c)(4), secti | | | ction | | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | | | | e 3, is | |
| | answered "Yes." | | | | | |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures) | cal | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | | |
| а | Current year | | 2a | | | |
| b | Carryover from last year | | 2b | | | |
| С | Total | | 2c | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | cess | | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | oolitical | | | | |
| | expenditure next year? | | 4 | | | |
| _5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | | |
| Pai | t IV Supplemental Information | | | | | |
| Prov | ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list); Part I | I-A, lines 1 a | and 2 (see | | |
| instr | uctions); and Part II-B, line 1. Also, complete this part for any additional information. | | | | | |
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| | | Calaadi | In C /Farm | 000 00 | 0 EZ\ 0040 | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

253____1

Name of the organization

FOOD ANIMAL CONCERNS TRUST (FACT, INC.)

Employer identification number 36-3172605

| Pai | rt I Organizations Maintaining Donor Advise | ed Funds or Other Similar Funds or | Accounts.Complete if the | | | |
|-----|---|--|---------------------------------------|--|--|--|
| | organization answered "Yes" on Form 990, Part IV, lin | ne 6. | | | | |
| | | (a) Donor advised funds | (b) Funds and other accounts | | | |
| 1 | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 4 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advised for | unds | | | |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No | | | |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds can be used | d only | | | |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpose conf | ferring | | | |
| | | | | | | |
| Pai | rt II Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, Part | IV, line 7. | | | |
| 1 | Purpose(s) of conservation easements held by the organizat | | | | | |
| | Preservation of land for public use (for example, recrea | ation or education) Preservation of a his | storically important land area | | | |
| | Protection of natural habitat | Preservation of a ce | rtified historic structure | | | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form of a | | | | |
| | day of the tax year. | | Held at the End of the Tax Year | | | |
| | Total number of conservation easements | | | | | |
| | Total acreage restricted by conservation easements | | | | | |
| | Number of conservation easements on a certified historic str | | 2c | | | |
| d | Number of conservation easements included in (c) acquired | | | | | |
| _ | listed in the National Register | | 2d | | | |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the org | anization during the tax | | | |
| | year - | | | | | |
| 4 | Number of states where property subject to conservation ea | | | | | |
| 5 | Does the organization have a written policy regarding the pe | | Yes No | | | |
| 6 | violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting, | | | | | |
| 6 | Stan and volunteer nours devoted to monitoring, inspecting, | mandling of violations, and emorcing conserva | ation easements during the year | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservation | easements during the year | | | |
| ′ | \$ | aling of violations, and emorcing conservation | easements during the year | | | |
| 8 | Does each conservation easement reported on line 2(d) above | we satisfy the requirements of section $170(h)(A)$ |)(R)(i) | | | |
| Ü | and section 170(h)(4)(B)(ii)? | • | | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | | | |
| • | balance sheet, and include, if applicable, the text of the footi | • | | | | |
| | organization's accounting for conservation easements. | | | | | |
| Pai | rt III Organizations Maintaining Collections o | f Art, Historical Treasures, or Othe | r Similar Assets. | | | |
| | Complete if the organization answered "Yes" on Form | n 990, Part IV, line 8. | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | 58, not to report in its revenue statement and b | palance sheet works | | | |
| | of art, historical treasures, or other similar assets held for pul | blic exhibition, education, or research in furthe | rance of public | | | |
| | service, provide in Part XIII the text of the footnote to its final | ncial 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 furtherar | nce of public service, | | | |
| | provide the following amounts relating to these items: | | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | • \$ | | | |
| | (ii) Assets included in Form 990, Part X | | · · · · · · · · · · · · · · · · · · · | | | |
| 2 | If the organization received or held works of art, historical tre | | | | | |
| | the following amounts required to be reported under FASB A | ASC 958 relating to these items: | | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | • \$ | | | |
| | Assets included in Form 990, Part X | | · · · · · · · · · · · · · · · · · · · | | | |
| LHA | For Paperwork Reduction Act Notice, see the Instruction | s for Form 990. | Schedule D (Form 990) 2019 | | | |

932051 10-02-19

Schedule D (Form 990) 2019

e Other

d Equipment

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

932053 10-02-19

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

Name of the organization

FOOD ANIMAL CONCERNS TRUST (FACT TNC.) Employer identification number 36-3172605

| FOOD ANIMAL CONCERNS IROSI (FACI, INC.) 30-31/2003 |
|--|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| HELP CONSUMERS MAKE HUMANE AND HEALTHY CHOICES. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND OFFICERS OF THE |
| BOARD OF DIRECTORS BEFORE FILING. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY WHICH IS MONITORED |
| ANNUALLY. |
| |
| FORM 990, PART VI, SECTION B, LINE 15: |
| THE BOARD OF DIRECTORS REVIEWS THE PERFORMANCE ASSESSMENT OF THE EXECUTIVE |
| DIRECTOR ANNUALLY AND DETERMINES COMPENSATION LEVEL. |
| |
| FORM 990, PART VI, SECTION C, LINE 18: |
| FORM 990 IS AVAILABLE FOR INPECTION UPON REQUEST. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. |
| |
| |
| |
| |
| |

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

Schedule O (Form 990 or 990-EZ) (2019)

Form **8868**

(Rev. January 2020)

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 www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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.

| filing of tl | nis form, visit www.irs.gov/e-file-providers/e-file-for-chari | ities-and-r | non-profits. | | | | |
|---|---|--------------------------|-----------------------------------|--------------|----------------------|--------------|--|
| Autom | atic 6-Month Extension of Time. Only subm | nit origin | al (no copies needed). | | | | |
| - | rations required to file an income tax return other than For Form 7004 to request an extension of time to file incom | | | os, REMIC | s, and trusts | | |
| Type or | Type or Name of exempt organization or other filer, see instructions. Taxpayer identifications. | | | | | number (TIN) | |
| print | FOOD ANIMAL CONCERNS TRUST (FACT, INC.) | | | | 36-317260 | 5 | |
| File by the due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, see instructions. 3525 W. PETERSON AVE. NO. 213 | | | | | | |
| instructions | | | | | | | |
| Enter the | Return Code for the return that this application is for (file | e a separa | ate application for each return) | | | 0 1 | |
| Applicat | ion | Return | Application | | | Return | |
| Is For | | Code | Is For | | | Code | |
| Form 990 | or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | |
| Form 990 | | 02 | Form 1041-A | orm 1041-A | | | |
| | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 | |
| Form 990 | | 04 | Form 5227 | | | 10 | |
| | D-T (sec. 401(a) or 408(a) trust) D-T (trust other than above) | 05 06 | Form 6069 Form 8870 | | | 11 12 | |
| Telepl If the | HARRY RHODES ooks are in the care of ► 3525 W PETERSO none No. ► 773-525-4952 organization does not have an office or place of business is for a Group Return, enter the organization's four digit If it is for part of the group, check this box ► | s in the Ur Group Exe | Fax No. ▶ | f this is fo | r the whole group, c | | |
| the | the organization named above. The extension is for the organization's return for: calendar year or X tax year beginning JUL 1, 2019 , and ending JUN 30, 2020 . | | | | | | |
| 3a If t | nis application is for Forms 990-BL, 990-PF, 990-T, 4720, | , or 6069, | enter the tentative tax, less | | | | |
| | y nonrefundable credits. See instructions. his application is for Forms 990-PF, 990-T, 4720, or 6069 | , enter an | y refundable credits and | 3a | \$ | 0. | |
| est | estimated tax payments made. Include any prior year overpayment allowed as a credit. | | | | \$ | 0. | |
| | | | | | | 0. | |
| | If you are going to make an electronic funds withdrawal | | | | | | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)