Form 990
(Rev. January 2020)
Department of the Treasury

** PUBLIC DISCLOSURE COPY **

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.



<u>A</u>	For the	2019 calendar year, or tax year beginning and	ending		
B	Check if applicable	C Name of organization		D Employer identif	ication number
	Addres	SAVORY INSTITUTE.ORG, INC.			
	Name change	Doing business as		45-4134319	
	nitial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	er
	Final return/	885 ARAPAHOE AVE		303-327-9759)
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,577,158.
	Amenc	BOULDER, CO 80302		H(a) Is this a group r	
	Applic: tion pendin	F Name and address of principal officer: JIM SNYDER		for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates i	included? Yes No
		empt status: 🔽 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1) (or 🛄 527	- '	a list. (see instructions)
		e: SAVORYINSTITUTE.ORG		H(c) Group exemption	
	-	organization: 🔟 Corporation 🔄 Trust 🦲 Association 🔄 Other 🕨	L Year	of formation: 2012	V State of legal domicile: CO
P	art I	Summary			
e		Briefly describe the organization's mission or most significant activities: THE MI	SSION OF	THE ORGANIZATION	
Activities & Governance	-	IS TO RESTORE THE VAST GRASSLANDS OF			
verr		Check this box			ssets.
ĝ		Number of voting members of the governing body (Part VI, line 1a)			3
<u>م</u>		Number of independent voting members of the governing body (Part VI, line 1b)			10
ities		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			10
ži	6	Total number of volunteers (estimate if necessary)			0.
¥		Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 39			0.
		Net unrelated business taxable income nonn form 990-1, inte 59		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		1,575,355.	1,876,890.
Revenue		Program service revenue (Part VIII, line 2g)		598,145.	, ,
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		35,674.	38,684.
č		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,209,174.	2,577,158.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		891,815.	1,083,549.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xpe	b		234.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,079,949.	1,253,416.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,971,764.	2,336,965.
	19	Revenue less expenses. Subtract line 18 from line 12		237,410.	240,193.
s or lices			Be	ginning of Current Year	End of Year
Fund Balance	20	Total assets (Part X, line 16)	∟	6,884,451.	
et As	21	Total liabilities (Part X, line 26)		287,111.	363,271.
Z	22	Net assets or fund balances. Subtract line 21 from line 20		6,597,340.	7,216,743.
1 P2	art II	I SIGNATURE BIOCK			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date		
Here	JIM SNYDER, CFO Type or print name and title					
	Print/Type preparer's name	Preparer's signature	Date	Check	PTIN	
Paid	GUY SCOFIELD	GUY SCOFIELD	11/13/20	0 If self-employed	₽00369872	
Preparer	Firm's name 🕞 SCOFIELD & SCOFIELD, P.C			Firm's EIN 🕨 84-	0710782	
Use Only	Firm's address 👞 15530 E BRONCOS PKWY STE	380				
	CENTENNIAL, CO 80112			Phone no.303-79	8-2235	
May the II	RS discuss this return with the preparer shown abo	ove? (see instructions)			X Yes	No
932001 01-2	20-20 LHA For Paperwork Reduction Act Notic	e, see the separate instructions.			Form 990	(2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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:	
	LARGE-SCALE RESTORATION OF THE WORLDS GRASSLANDS THROUGH THE TRAINING	
	AND PRACTICE OF HOLISTIC MANAGEMENT AND HOLISTIC DECISION MAKING.	
	CHANGING LAND MANAGEMENT PRACTICES TO COMBAT THE EFFECTS OF CLIMATE	
	CHANGE, PROVIDES SOLUTIONS FOR FOOD SECURITY, WATER SECURITY AND TO	
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes 🖸
	prior Form 990 or 990-EZ?	
~	If "Yes," describe these new services on Schedule O.	? Yes 🖸
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	
	If "Yes," describe these changes on Schedule O.	a maggurad by avagaa
4	Describe the organization's program service accomplishments for each of its three largest program services, a Section $501(a)(a)$ and $501(a)(a)$ arguminations are required to report the empirit of grants and ellocations to att	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ners, the total expenses, an
4 -	revenue, if any, for each program service reported. (Code:) (Expenses \$ 1,742,824. including grants of \$) (Reve	enue \$ 521.
4a	(Code:) (Expenses \$1, 742, 824. including grants of \$) (Reve TRAINING HUB NETWORK - SUPPORT AND GROWTH OF THE SAVORY GLOBAL NETWORK	enue\$521,
	A DISTRIBUTED NODAL NETWORK OF ACCREDITED TRAINING HUBS THAT SERVE	
	THEIR REGION TO EQUIP AND SUPPORT LOCAL FARMERS, RANCHERS, AND	
	PASTORALISTS IN REGENERATIVE LAND-USE PRACTICES ADAPTED TO FIT	
	LOCALIZED CONDITIONS. THE GLOBAL NETWORK IS OUR DEPLOYMENT MECHANISM	
	FOR EMPOWERING LOCAL LAND MANAGERS TO TAKE HOLISTIC APPROACHES THAT	
	REGENERATE DESERTIFYING GRASSLANDS ACROSS THE GLOBE FOR FOOD, CLIMATE,	
	AND WATER SECURITY, AND LIFTING FARMING COMMUNITIES OUT OF POVERTY.	
	PROGRAMMATIC ACTIVITIES INCLUDE HUB AND FIELD EDUCATOR RECRUITMENT,	
	ONBOARDING, AND SUPPORT; CREATION AND EVOLUTION OF TEACHING MATERIALS;	
	ANNUAL (OR MORE FREQUENT) NETWORK GATHERINGS FOR CONTINUED EDUCATION	
	AND COLLABORATION; AND SUPPLY CHAIN PROGRAMS THAT CONNECT VERIFIED	
4b		enue\$44,
	ONLINE EDUCATION AND PUBLIC OUTREACH - PROVIDE ONLINE EDUCATION	
	MATERIALS AND COURSES TO NETWORK MEMBERS AS WELL AS THE GENERAL PUBLIC	
	TO INCREASE THE AWARENESS AND EDUCATION OF HOLISTIC MANAGEMENT.	
	PARTICIPATE IN PUBLIC EDUCATIONAL EVENTS THAT BRING AWARENESS,	
	CONNECTIVITY, AND INVOLVEMENT WITH SAVORY INSTITUTE'S GLOBAL LAND	
	REGENERATION EFFORTS. ACTIVITIES INCLUDE HOSTING AND PARTICIPATION IN	
	LARGE-SCALE EVENTS AND KEYNOTE PRESENTATIONS.	
4c		enue \$96 ,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE	enue\$96,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	enue \$96,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE	enue \$96 ,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	enue \$96 ,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	enue\$96,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	enue \$96 ,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	enue \$96 ,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	enue \$96 ,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	96,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	96,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	96,
4c	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE EASTERN PLAINS OF COLORADO.	enue \$96 ,
4c 4d	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE	enue \$96 ,
	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE EASTERN PLAINS OF COLORADO. Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$	enue \$96 ,
	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE EASTERN PLAINS OF COLORADO.)
4d	WEST BIJOU RANCH - DEVELOPMENT AND MANAGEMENT OF THE SAVORY INSTITUTE NORTH AMERICAN CAMPUS AND LEARNING SITE, AND 8,000 ACRE RANCH ON THE EASTERN PLAINS OF COLORADO. Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$	enue \$96 ,

Form 990 (2019) SAVORY INSTITUTE.0 SAVORY INSTITUTE.ORG, INC.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
~	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		x
7	provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i> Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		л
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	- '		
Ŭ	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
h	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		^
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		x
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	- 21
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		
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	16		x
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		л
.,	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			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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Part IV

SAVORY INSTITUTE.ORG, INC.

Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 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 Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х 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 Х 25b Schedule L. Part I 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 x 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 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): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV х 28a Х **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c 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 Х 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Х contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 32 Х Schedule N, Part II 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 Х 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х Part V. line 1 34 х **35a** 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? If "Yes," complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 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? Х Note: All Form 990 filers are required to complete Schedule O 38 Part 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 No Yes 14 **1a** Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ٥ 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming х (gambling) winnings to prize winners? Form 990 (2019) 932004 01-20-20 Δ

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Pa	t 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 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t				
	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 contribu	tions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se		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 w				
	to file Form 8282?		7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		7e		
T	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F		7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•	•		
•	sponsoring organization have excess business holdings at any time during the year?		8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.		0-		
a L	Did the sponsoring organization make any taxable distributions under section 4966?		9a 9b		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90		
10	Section 501(c)(7) organizations. Enter:	100			
	Initiation fees and capital contributions included on Part VIII, line 12	10a	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against		•		
D		11b			
12a	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	•		
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.		100		
h	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c	•		
14a			14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun				1
	excess parachute payment(s) during the year?		15		x
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investme	nt income?	16		x
	If "Yes," complete Form 4720, Schedule O.				
	,		Гани		(0010

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Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 throu	•	"No" r	espon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S	See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI				[
Sec	tion A. Governing Body and Management				-
			_	Yes	
1a		la ⁵			l
	If there are material differences in voting rights among members of the governing body, or if the governing				l
h	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Enter the number of voting members included on line 1a, above, who are independent	lh i			l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship v	lb	í		l
2	officer, director, trustee, or key employee?		2		l
3	Did the organization delegate control over management duties customarily performed by or under the c				t
Ū	of officers, directors, trustees, or key employees to a management company or other person?		3		l
4	Did the organization make any significant changes to its governing documents since the prior Form 990		4		t
5	Did the organization become aware during the year of a significant diversion of the organization's asset		5		t
6	Did the organization have members or stockholders?		6		t
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appo				T
	more members of the governing body?		7a		l
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ckholders, or			T
	persons other than the governing body?		7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b	y the following:			ſ
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	X	ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	ed at the			I
_	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	enue Code.)			
				Yes	
	Did the organization have local chapters, branches, or affiliates?		10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such char		101		I
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	v	┨
	Has the organization provided a complete copy of this Form 990 to all members of its governing body b	before filing the form?	11a	X	╁
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		10-	х	l
	Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line 13</i>		12a 12b	X	┨
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,		120	л	┨
C			12c	х	I
13	in Schedule O how this was done Did the organization have a written whistleblower policy?		13		ł
13 14	Did the organization have a written document retention and destruction policy?		14		ł
15	Did the process for determining compensation of the following persons include a review and approval b		17		t
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				I
а	The organization's CEO, Executive Director, or top management official		15a		I
	Other officers or key employees of the organization		15b		t
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				İ
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangeme	nt with a			I
	taxable entity during the year?		16a		I
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				t
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organize	ation's			I
	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 CO				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	990-T (Section 501(c)(3	8)s only) avai	k
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website Upon request Other (explain or				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conf	lict of interest policy, ar	nd finar	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 book	s and records 🕨			
	THE ORGANIZATION - 303-327-9759				
	885 ARAPAHOE AVE, BOULDER, CO 80302				_
32006	885 ARAPAHOE AVE, BOULDER, CO 80302 5 01-20-20 6		Form	990	(

Form 990 (2010)	INSTITUTE.ORG,	-		age 7
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 Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees				
	Employees, and Indep	pendent Contra	ctors		
	Check if Schedule O contain	s a response or not	e to any line in	this Part VII	
Section A.	Officers, Directors, Truste	es, Key Employees	, and Highest	Compensated Employees	
1. Comple	to this table for all paraons re	avirad to be listed	Depart compo	position for the colonder year anding with ar within the organization's to	N NOOF

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.

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

(A)	(B)			Pos	C) ition	<u>.</u> 1		(D) Reportable	(E)	(F)
Name and title	Average hours per week	box	not c , unle	heck ss pe	more erson	than is bot pr/trus	h an	compensation	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DANIELA IBARRA-HOWELL	40.00									
CHIEF EXECUTIVE OFFICER /		x		х					0.	Ο.
(2) JODY BUTTERFIELD	40.00									
CHAIR / SECRETARY		х							0.	0.
(3) JOHN FULLERTON	5.00									
TREASURER		x						0.	0.	Ο.
(4) ALLAN SAVORY	5.00									
PRESIDENT		х							0.	0.
(5) JEFF SU	5.00									
BOARD MEMBER		Х						0.	0.	0.
(6) JIM SNYDER	40.00									
CHIEF FINANCIAL OFFICER				Х					0.	٥.
932007 01-20-20	1							1	1	Form 990 (2019)

2019.05000 SAVORY INSTITUTE.ORG, INC. 746912_2

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	990 (2019) SAVORY INSTI	,								45-413431	L9		Pa	age 8
Pa	T VII Section A. Officers, Directors, Trus (A) Name and title	tees, Key Em (B) Average	ploy			C)		st C	Compensated Employe (D) Reportable	es (continued) (E) Reportable		Fet	(F) timate	
		hours per week (list any hours for related organizations below line)	tee or director	, unle	ess pe	erson lirecto	Highest compensated Highest compensated	th an stee)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)		am comp fro orga and	ount other oensa om the anizat d relat	of ition e ion ed
						×								
													. <u></u>	. <u></u>
	Subtotal Total from continuation sheets to Part V								319,803. 0.		0. 0.			0. 0.
	Total (add lines 1b and 1c) Total number of individuals (including but n							► ho r	319,803. received more than \$100		0.			0.
	compensation from the organization									· · ·			Yes	2 No
3	Did the organization list any former officer, line 1a? <i>If "Yes," complete Schedule J for s</i>	uch individual	, 		·		, 					3		x
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete S	Sche	edul	e J i	for such individual			4		x
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>corr</i> tion B. Independent Contractors	-				-			-			5		x
1	Complete this table for your five highest co the organization. Report compensation for	-									ensati	ion fi	rom	
	(A) Name and business		NO		ing v		01 10		(B) Description of s		Cor	(C nper	;) nsatio	 n
2	Total number of independent contractors (•	iot li	mite	ed to			steo	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation 🕨					0						200 /	2010)

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		Check if Schedule O	COLL	ains a respo	nse	or note to any line	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated business revenue	Revenue exclu from tax und sections 512 -
	1 a	Federated campaigns		1a						
8		Membership dues								
		Fundraising events								
		Related organizations								
		Government grants (cont								
	f	All other contributions, gifts,				1 076 000				
		similar amounts not included				1,876,890.				
	-	Noncash contributions included in					1 976 900			
,	n	Total. Add lines 1a-1f				Business Code	1,876,890.			
	0.0	SPECIAL PROGRAMS				611430	460,216.	460,216.		
		NETWORK MEMBERSHIP	ਸ਼ੁਸ਼ੁਸ਼ੁ			541610	149,756.	149,756.		
		ONLINE EDUCATIONAL				541610	44,244.	44,244.		
	-					611430	7,368.	7,368.		
	e e	COLIT BALLION MUR					,,500.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		All other program service	reve	nue		900099				
		Total. Add lines 2a-2f					661,584.			
T	3	Investment income (inclu					,			
		other similar amounts)					38,684.			38,
	4	Income from investment								
	5	Royalties	<u></u>			►				
				(i) Real		(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses \dots	6b							
	С	Rental income or (loss)	6c							
		Net rental income or (loss	s)			🕨				
	7 a	Gross amount from sales of		(i) Securit	es	(ii) Other				
		assets other than inventory	7a							
	b	Less: cost or other basis								
		and sales expenses								
		Gain or (loss)	-							
		Net gain or (loss)				····· •				
	8 a	Gross income from fundrais	•							
		including \$								
		contributions reported or Part IV, line 18		-	8a					
	h	Less: direct expenses			8b					
		Net income or (loss) from								
		Gross income from gamir								
	-	Part IV, line 19			9a					
	b	Less: direct expenses			9b					
		Net income or (loss) from				►				
.		Gross sales of inventory,	-	-						
		and allowances			10a					
	b	Less: cost of goods sold			10b					
	с	Net income or (loss) from	sales	s of invento	у	▶				
						Business Code				
	11 a					ļļ				
	b					ļļ				
	С					ļļ				
1		All other revenue								
		Total. Add lines 11a-11d					A		_	
	12	Total revenue. See instructi	ons			🕨 📔	2,577,158.	661,584.	0.	38,

SAVORY INSTITUTE.ORG, INC.

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	990 (2019) SAVORY INSTITUTE.C			45-4134	319 Page 1
	t IX Statement of Functional Expense on 501(c)(3) and 501(c)(4) organizations must comp		er organizations must co	molete column (A)	
ecu	Check if Schedule O contains a respons		-		
Dor	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	319,803.	223,862.	95,941.	
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	610,113.	526,175.	83,938.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	82,375.	61,939.	20,436.	
0	Payroll taxes	71,258.	59,751.	11,507.	
1	Fees for services (nonemployees):				
а	Management	335,898.	321,400.	6,346.	8,152
	Legal	17,004.	,	17,004.	· · ·
	Accounting	10,882.		10,882.	
	Lobbying	,		,	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	27,086.		27,086.	
	Other. (If line 11g amount exceeds 10% of line 25,	,		,	
3	column (A) amount, list line 11g expenses on Sch O.)	15,502.	15,502.		
2	Advertising and promotion	,	,		
3	Office expenses	1,204.		1,204.	
4	Information technology	6,071.		6,071.	
5	Royalties	-,		-,	
6	Occupancy	52,548.	23,576.	28,972.	
7	Travel	156,949.	100,719.	44,205.	12,025
' 8	Payments of travel or entertainment expenses				
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
9 0	· · · · · · · · · · · · · · · · · · ·	17,935.		17,935.	
1	Payments to affiliates	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2	Depreciation, depletion, and amortization	48,343.		48,343.	
2 3		3,803.		3,803.	
3 4	Other expenses. Itemize expenses not covered	5,005.		5,005.	
4	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	AWARDS	209,415.	209,415.		
b	MARKETING	133,148.	90,445.		42,703
с	TRAINING AND DEVELOPMEN	91,902.	91,902.		
d	BAD DEBTS	85,339.	85,339.		
е	All other expenses	40,387.	26,733.	7,300.	6,354
5	Total functional expenses. Add lines 1 through 24e	2,336,965.	1,836,758.	430,973.	69,234
6	Joint costs. Complete this line only if the organization	-	-	-	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

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Check here

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educational campaign and fundraising solicitation.

_____ if following SOP 98-2 (ASC 958-720)

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SAVORY INSTITUTE.ORG, INC.

Total liabilities and net assets/fund balances

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		2019) SAVORY INSTITUTE.ORG	, INC.			45-4.	134319	Page 1
Par	τχ	Balance Sheet						
		Check if Schedule O contains a response or no	te to any	line in this Part X				
					(A) Beginning of year		End	(B) of year
	1	Cash - non-interest-bearing			190,096.	1		203,244
	2	Savings and temporary cash investments			521.	2		521
	3	Pledges and grants receivable, net				3		
	4	Accounts receivable, net			159,431.	4		214,688
	5	Loans and other receivables from any current o						
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%				
		controlled entity or family member of any of the	se perso	ins		5		
	6	Loans and other receivables from other disqual						
		under section 4958(f)(1)), and persons describe	d in sect	tion 4958(c)(3)(B)		6		
2	7	Notes and loans receivable, net				7		
439613	8	Inventories for sale or use			11,919.	8		8,591
	9	Prepaid expenses and deferred charges				9		
	10a	Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D	10a	4,926,269.				
	b	Less: accumulated depreciation		84,324.	4,558,867.	10c		4,841,945
	11	Investments - publicly traded securities			1,959,114.	11		2,281,884
	12	Investments - other securities. See Part IV, line				12		
	13	Investments - program-related. See Part IV, line				13		
	14	Intangible assets		14				
	15	Other assets. See Part IV, line 11			4,503.	15		29,141
	16	Total assets. Add lines 1 through 15 (must equ			6,884,451.	16		7,580,014
	17	Accounts payable and accrued expenses	151,925.	17		123,812		
	18	Grants payable				18		
	19	Deferred revenue			1,101.	19		26,425
	20	Tax-exempt bond liabilities				20		
	21	Escrow or custodial account liability. Complete				21		
2	22	Loans and other payables to any current or forr						
LIADIIIUES		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%				
28		controlled entity or family member of any of the	se perso	ins	30,000.	22		20,000
i	23	Secured mortgages and notes payable to unrel			70,000.	23		142,704
	24	Unsecured notes and loans payable to unrelate				24		
	25	Other liabilities (including federal income tax, pa	yables t	o related third				
		parties, and other liabilities not included on line	s 17-24).	Complete Part X				
		of Schedule D			34,085.	25		50,330
	26	Total liabilities. Add lines 17 through 25			287,111.	26		363,271
		Organizations that follow FASB ASC 958, che	eck here					
Ś		and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions			4,582,967.	27		5,192,370
	28	Net assets with donor restrictions	2,014,373.	28		2,024,373		
		Organizations that do not follow FASB ASC 9	958, che	ck here 🕨 🗌				
Net Assets or Fund Balances		and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds				29		
	30	Paid-in or capital surplus, or land, building, or ea				30		
	31	Retained earnings, endowment, accumulated ir				31		
,	32	Total net assets or fund balances			6,597,340.	32		7,216,743
	22	Total liabilities and not essets /fund balances			6 884 451	22		7 580 014

Form **990** (2019)

7,580,014.

33

6,884,451.

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Form 990 (2019) SAVORY INSTITUTE.ORG, INC. 45-413431	9	Pa	ge 12
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response or note to any line in this Part XI			
1 Total revenue (must equal Part VIII, column (A), line 12) 1	2	,577	,158.
2 Total expenses (must equal Part IX, column (A), line 25)	2	,336	,965.
3 Revenue less expenses. Subtract line 2 from line 1 3		240	,193.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	6	,597	,340.
5 Net unrealized gains (losses) on investments 5		379	,210.
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			Ο.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
column (B))	7	,216	,743.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII			X
		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 O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a			
separate basis, consolidated basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	2b	Х	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,			
consolidated basis, or both:			
X Separate basis Consolidated basis Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
Act and OMB Circular A-133?	3a		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b	000	

Form **990** (2019)

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SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

.....

Name	of the	organization

van	ie oi	the organization								Jer
			INSTITUTE.ORG,						5-4134319	
	rt I	Reason for Public (-				S.		
The	orga	nization is not a private found	ation because it is: (For lines 1 through 12, o	check only	one box.)				
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	1)(A)(i).			
2		A school described in secti	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 99	90-EZ).)				
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170	(b)(1)(A)(ii	ii).			
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owne	d or operat	ted by a g	overnmental ı	unit descrik	bed in	
		section 170(b)(1)(A)(iv). (C	omplete Part II.)							
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	'0(b)(1)(A)	(v).			
7		An organization that norma	-					he general	public described in	
		section 170(b)(1)(A)(vi). (Co	•		Ũ			0		
8		A community trust describe		(1)(A)(vi). (Complete Par	t II.)					
9		An agricultural research org				ed in coniu	inction with a	land-grant	college	
-		or university or a non-land-g								
		university:	franc conogo or agino			name, eng	,, and etate e			
10	X		lly receives: (1) more	than 33 1/3% of its sur	nort from	contributi	ons member	shin faas a	nd gross receipts fro	
10		activities related to its exer								
		income and unrelated busir								
						sses acqu		yanization	anter June 30, 1973.	
11		See section 509(a)(2). (Cor An organization organized a		ively to test for public or	foty Soo	nontion E($\Omega(\alpha)(4)$			
12		An organization organized a	-	•	•			orny out the	nurnance of one or	
12			-	-				-		
		more publicly supported or								
_		lines 12a through 12d that				-		-	civina	
а		Type I. A supporting orga	-	-	•					
		the supported organization			a majority o	of the dire	ctors or truste	es of the s	supporting	
		organization. You must c						()		
b		Type II. A supporting org	-				-		-	
		control or management o			ame perso	ons that co	ontrol or mana	age the sup	ported	
		organization(s). You mus								
С		Type III functionally inte						lly integrate	ed with,	
		its supported organization								
d		Type III non-functionally	• · ·					°,	. ,	
		that is not functionally int			-		-	d an attent	iveness	
		requirement (see instruct	-	-						
е		Check this box if the orga					а Туре I, Туре	II, Type III		
	_	functionally integrated, or	• •	nally integrated support	ing organiz	zation.				
		ter the number of supported of	•							
g	Pro	ovide the following information	about the supporte	ed organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	monoton	(vi) Amount of other	
		(i) Name of supported organization		(described on lines 1-10	in your governi	ng document?	(v) Amount of support (see ir	-	support (see instructio	
		organization.		above (see instructions))	Yes	No				
Tota	al									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

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Schedule A (Form 990 or 990-EZ) 2019 SAVORY INSTITUTE.ORG, INC.

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						
Cale	ndar 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	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						
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.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(4) 2010	(0) = 0 + 0	(0) _0	(0, 2010	(0, 2010	(.,
8	Gross income from interest,						
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
5	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
44	assets (Explain in Part VI.) Total support. Add lines 7 through 10						
	Gross receipts from related activities,	oto (coo instructi	()			12	
	First five years. If the Form 990 is for	,	,	rd fourth or fifth t		I I	
13	organization, check this box and stop	•			•		
Se	ction C. Computation of Public	ic Support Pe	rcentage				·····
	Public support percentage for 2019 (I			colump (f))		14	%
	Public support percentage from 2018		-			15	%
	33 1/3% support test - 2019. If the c						
100	stop here. The organization qualifies						
F	33 1/3% support test - 2018. If the c						
	and stop here. The organization quali	-					
17-	10% -facts-and-circumstances test						
170							
	and if the organization meets the "fac			•	•		·
	meets the "facts-and-circumstances"						
Ľ	• 10% -facts-and-circumstances test	-					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	oa, 160, 17a, or 17	D, CHECK THIS DOX a	and see instruc	

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Schedule A (Form 990 or 990-EZ) 2019 SAVORY INSTITUTE.ORG, INC.

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.)

Section A. Public Support Calendar 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 753,138 823,429 1,575,355 1,876,890 6,169,209. include any "unusual grants.") 1,140,397 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 594,600 526,738 361,612 598,160 661,584 2,742,694. 3 Gross receipts from activities that are not an unrelated trade or business under section 513 2,806 2,806. 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 1,350,544 1,350,167 1,502,009 2,173,515 2,538,474 8,914,709. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Ο. b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 0. 0. c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.) 8,914,709. Section B. Total Support Calendar year (or fiscal year beginning in) 🕨 (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 9 Amounts from line 6 1,350,544 1,350,167 1,502,009 2,173,515 2,538,474 8,914,709. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 24,968 35,674 99,326. 38,684 and income from similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 99,326. 24,968 35,674 38,684 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 1,350,544. 1,350,167. 1,526,977. 2,209,189. 2,577,158. 9,014,035. 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 98.90 % 15 15 99.67 16 Public support percentage from 2018 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f) 1 10 17 % .33 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ► X more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 932023 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 15

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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 disgualified 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.)

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Yes No 1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2019

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I UI	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	11a		
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	tion B. Type I Supporting Organizations		1	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u>Sec</u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions))-		
а	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? <i>If</i> "Yes," <i>then in</i> Part VI identify those supported organizations and explain <i>how these activities directly furthered their exempt purposes</i> ,			
	how the organization was responsive to those supported organizations, and how the organization determined			
		2a		
b	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Zd		
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
93202	5 09-25-19 Schedule A (Form S	90 or 99	90-EZ	2019
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 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete 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	v integrat	ted Type III supporting or	anization (see

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

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Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	S		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
-	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
-	Excess from 2019			
			Sobodulo A /	Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 SAV	VORY INSTITUTE.ORG,	INC.
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/, Section A Part IV, Sec on D, lines 5	, lines 1, 2, ction D, line , 6, and 8; a	3b, 3c, 4b, s 2 and 3;	, 4c, 5a, 6, 9 Part IV, Sec	9a, 9b, 9c, 1 ⁻ tion E, lines	1a, 11b, and 1 1c, 2a, 2b, 3a	1c; Part IV, Sec , and 3b; Part V	tion B, lines 1 , line 1; Part V,	and 2; Part Section B,	IV, Section C, line 1e; Part V
,	1								
					20		Schedule	A (Form 99	90 or 990-EZ)
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	plementa V, Section A ; Part IV, Se on D, lines 5 nstructions.	plemental Informa V, Section A, lines 1, 2, ; Part IV, Section D, line	plemental Information. Pro V, Section A, lines 1, 2, 3b, 3c, 4b, ; Part IV, Section D, lines 2 and 3; on D, lines 5, 6, and 8; and Part V, nstructions.)	plemental Information. Provide the ex V, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 5 ; Part IV, Section D, lines 2 and 3; Part IV, Sec in D, lines 5, 6, and 8; and Part V, Section E, l nstructions.)	V, Section A, lines 1, 2, 30, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 1' Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 2, 5, an nstructions.)	plemental Information. Provide the explanations required by Par V, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 8a, 9b, 9c, 11a, 11b, and 1 Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a on D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also com nstructions.)	plemental Information. Provide the explanations required by Part II, ine 10: Part IV, Section D, lines 2, ad, ad, 6d, 6d, 6d, 9d, 9d, 9d, 9d, 1d, 1d, add 1fc: Part IV, Section D, lines 5, 6d, and 8d, and Part V, Section E, lines 2, 5d, and 6d. Also complete this part for no D, lines 5, 6d, and 8d, and Part V, Section E, lines 2, 5d, and 6d. Also complete this part for not rule to the part of the explanation o	plemental Information. Provide the explanations required by Part II, line 10; Part II, line 17 ar or V, Section F, Ines 12, 35, acd 4, 45, 56, 68, 49, 50, 11, 11, 11, and 110; Part IV, Section F, Part IV, Section E, Ines 2, 5, and 6. Also complete this part for any addition istructions.)	plemental Information. Provide the explanations required by Part II, line 172, Part II, Section 725, Part II, Visetton 1725, Part IV, Section B, Lines 142, Part V, Section B, Lines 24, 24, 24, 34, and 35; Part V, Iine 1; Part V, Section B, Lines 25, and 6. Also complete this part for any additional informations retructions.)

** PUBLIC DISCLOSURE COPY **

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

Employer identification number

45-4134319

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule B

Name of the organization

Organization type (check one):

SAVORY	INSTITUTE	.ORG,	INC.
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year **>** \$

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

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

Schedule B	(Form 99	D, 990-EZ,	or 990-PF)	(2019)
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Name of organization

Page 2

Employer identification number

SAVORY INSTITUTE.ORG, INC.

45-4134319

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	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		\$600,000.	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
3		\$225,000.	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		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$75,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	p-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

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15431218 132090 746912

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

Page 2

SAVORY INSTITUTE.ORG, INC.

Employer identification number

45-4134319

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$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
9		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$76,450.	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
		\$50,000.	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
12		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	5-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019

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

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15431218 132090 746912

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

Name of organization

2

SAVORY INSTITUTE.ORG, INC.

Employer identification number

45-4134319

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13		\$40,000.	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
14		\$50,000.	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
15		\$	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
16		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$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
18		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	o- 19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019

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

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

Name of organization

Page 2

SAVORY INSTITUTE.ORG, INC.

Employer identification number

45-4134319

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$47,007.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

0, 990-EZ, or 9 =) (2

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15431218 132090 746912

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	
Name of organization	Employer identifi
SAVORY INSTITUTE.ORG. INC.	45-4134319
Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed	ed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
23453 11-06-19	26	Schedule B (Form	990, 990-EZ, or 990-PF

Page **4**

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 e charitable, etc., contributions of \$1,000 o	thy For organizat	ions
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gi nd ZIP + 4		ship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gi		ship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gi nd ZIP + 4		ship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gi nd ZIP + 4		ship of transferor to transferee

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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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.



746912_2

Nam	e of the organization			En	nployer identification number
De	SAVORY INSTITUTE.ORG, INC.	d Euroda ar Otk	or Similar Fur		45-4134319
Pa			ier Similar Fur	ius of Acco	Dunis. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		dvised funds	(h) [-	inds and other accounts
	T				
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			<u> </u>	
5	Did the organization inform all donors and donor advisors in	-			
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of			÷	
Pa	impermissible private benefit? t II Conservation Easements. Complete if the org				Yes No
		-		o, Part IV, line	1.
1	Purpose(s) of conservation easements held by the organizat				
	Preservation of land for public use (for example, recrea	ation or education)			ly important land area
	Protection of natural habitat			1 of a certified i	nistoric structure
•	Preservation of open space	6			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation co	ontribution in the to	orm of a conser	Held at the End of the Tax Year
_	day of the tax year.			0-	Held at the Elid of the Tax Feat
	Total number of conservation easements				
	Total acreage restricted by conservation easements				
c b	Number of conservation easements on a certified historic str				
d	Number of conservation easements included in (c) acquired listed in the National Register				
3	Number of conservation easements modified, transferred, re				 on during the tax
-	year >	ieuceu, extiniguierte	,	une engument	
4	Number of states where property subject to conservation ea	sement is located	•		
5	Does the organization have a written policy regarding the pe			 of	
	violations, and enforcement of the conservation easements i				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, a	nd enforcing conse	ervation easem	ents during the year
	▶\$				
8	Does each conservation easement reported on line 2(d) above	ve satisfy the require	ements of section ⁻	170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the foot	note to the organiza	tion's financial stat	ements that de	escribes the
	organization's accounting for conservation easements.				
Pa	t III Organizations Maintaining Collections o	-		r Other Sim	ilar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8			
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in it	s revenue stateme	nt and balance	e sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, educ	ation, or research i	n furtherance of	of public
	service, provide in Part XIII the text of the footnote to its final				
b	If the organization elected, as permitted under FASB ASC 95				
	art, historical treasures, or other similar assets held for public	c exhibition, educati	on, or research in f	urtherance of	oublic service,
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1				\$
					\$
2	If the organization received or held works of art, historical tre			ncial gain, prov	ide
	the following amounts required to be reported under FASB A	-			
	Revenue included on Form 990, Part VIII, line 1				\$
	Assets included in Form 990, Part X			►	\$
	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.			Schedule D (Form 990) 2019
93205	I 10-02-19				

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		ITUTE.ORG, INC.	·				4	5-41343	819	P	age 2
Pa	rt III Organizations Maintaining C	ollections of A	rt, Histo	orical Tr	easures,	or Othe	er Simila	r Asse	ts (contii	nued)	
3	Using the organization's acquisition, accession	on, and other record	ds, check	any of the	following that	at make s	significant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	c	1 🛄 L	oan or exc	hange progra	am					
b	Scholarly research	e	, 🗌 c	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how the	ey further t	he organizati	ion's exe	mpt purpo	se in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, his	torical trea	sures, or oth	er simila	r assets	_	-		_
	to be sold to raise funds rather than to be ma		<u> </u>						Yes		No
Pa	rt IV Escrow and Custodial Arran		ete if the o	organizatio	n answered	"Yes" on	Form 990,	Part IV,	line 9, o	-	
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi		•					_	-		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing ta	able:							
									Amoun	<u>t</u>	
С	Beginning balance						1c				
	Additions during the year										
е	Distributions during the year						1e				
f	Ending balance						1 f				
	Did the organization include an amount on Fo						• • • • • • • • • • • • • • • • • • • •		Yes		
	If "Yes," explain the arrangement in Part XIII.										
Pai	rt V Endowment Funds. Complete it										<u> </u>
		(a) Current year	(b) Pri	ior year	(c) Two yea	rs back	(d) Three ye	ars back	(e) Fou	years	back
1a											
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	•	ce (line 1g	i, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	·	%									
	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that	are held a	ind administe	ered for t	he organiza	ation	1		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations										
b	If "Yes" on line 3a(ii), are the related organiza								3b		
	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		owment fu	unds.							
Fai				line data d	D		lin a 10				
	Complete if the organization answered								())		
	Description of property	(a) Cost or o		. ,	or other	.,	ccumulated		(d) Boo	k valu	е
<u> </u>	· · ·	basis (investr	nent)		(other)	ae	preciation			<u> </u>	252
	Land			4	,656,353.				4	,656,	353.
	0										
	Leasehold improvements				0.00.01.0					1.0-	F A F
	Equipment				269,916.		84,3	\$24.		185,	,592.
	Other									<u> </u>	
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1	0c.)				4	,841,	945.

Schedule D (Form 990) 2019

932052 10-02-19

Part VII Investments - Other Securities.

45-4134319 Page **3**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-of-year market value (a) Description of security or category (including name of security) (b) Book value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Cold	umn (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X	Other Liabilities.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25	
1	(a) Description of liability	(b) Book value

1.	(a) Description of hability	(b) DOOK value
(1)	Federal income taxes	
(2)	ACCRUED WAGES	33,424.
(3)	OTHER ACCRUED	16,906.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	50,330.

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

Schedule D (Form 990) 2019

932053 10-02-19

Sche	edule D (Form 990) 2019 SAVORY INSTITUTE.ORG, INC.	45-4134319	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	2,929,282.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments 2a 379, 210.		
b			
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	379,210.
3	Subtract line 2e from line 1	3	2,550,072.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 27,086.		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	27,086.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,577,158.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	2,309,879.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
с	Other losses 2c		
d	Other (Describe in Part XIII.) 2d		
е	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	2,309,879.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 27,086.		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	27,086.
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)	5	2,336,965.
Pa	rt XIII Supplemental Information.		
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4	; Part X, line 2;	; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
חסגם	ם איז די א		
- AK	F X, LINE 2:		
THE	INSTITUTE APPLIES THE PROVISIONS OF FASB ASC TOPIC 740-10, INCOME		

TAXES WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE

FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION

TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THIS STANDARD ALSO PROVIDES

GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES,

ACCOUNTING IN INTERIM PERIODS, DISCLOSURE, AND TRANSITION. FOR THE YEARS

ENDED DECEMBER 31, 2020 AND 2019, THE ORGANIZATION DOES NOT BELIEVE IT HAS

ANY UNCERTAIN TAX POSITIONS OR ANY RELATED PENALTIES AND INTEREST,

THEREFORE NO RECOGNITION OF UNCERTAIN TAX POSITIONS IS REFLECTED IN THE

FINANCIAL STATEMENTS.

932054 10-02-19

Part XIII	Supplemental Information (continued)

				Schedule	D (Form 990) 2019
932055 10-02-19				Seriedule	2 (. 6/11/000/2019
15421210 122000 746012	2010 05000	32 CAVODV		TNO	746010 0
15431218 132090 746912	2013.02000	SAVUKI	INSTITUTE.ORG,	TNC.	/40912_2

SCHEDULE L	-	Transac	tions \	Nith	Interested	Persons			0	VIB No.	1545-00	047
(Form 990 or 990-EZ)		the organizat	ion answer	ed "Yes		rt IV, line 25a, 25b,	26, 27,	28a,		20	19)
Department of the Treasury			Attach to	Form	990 or Form 990-E	Ζ.				Open To Public Inspection		
Internal Revenue Service Name of the organization		o to www.irs.	gov/Forms	90 for II	istructions and the	e latest informatior		love	r ident			umber
Name of the organization		STITUTE.ORG	INC.				-	4134		meat		
Part I Excess E				(3), sect	ion 501(c)(4), and se	ection 501(c)(29) org						
Complete if	f the organization	answered "Ye	es" on Form	990, Pa	art IV, line 25a or 25	b, or Form 990-EZ, I	Part V, I	ine 40	0b.			
1 (a) Name of disquali	ified person	(b) Relations			lified	c) Description of tra	noootio	n		(d)	Corre	cted?
	med person	person	and organiz	zation		c) Description of tra	nsactio	n		Y	es	No
2 Enter the amount o	f tax incurred by	the organizati	on manager	s or dise	qualified persons du	iring the year under						
								\$				
3 Enter the amount o	f tax, if any, on lir	ne 2, above, re	eimbursed b	y the or	ganization		I	▶ \$				
Part II Loans to	and/or From	Intereste	d Person	5								
					Part V line 38a or	Form 990, Part IV, li	ne 26 [.] (or if th	ne oraz	anizat	ion	
	amount on Forn				, i alt i, illo oca ol	r onn ooo, r arriv, n	10 20, 1	01 II CI	lo orge	an neac		
(a) Name of	(b) Relation	nship (c) Pur	pose (d) L	oan to or	(e) Original	(f) Balance due	(g)		(h) Approved by board or		1 (i) W	/ritten
interested person	with organiz	ation of lo		nization?	principal amount		defa	ult?	comm		agree	ement?
			То	From			Yes	No	Yes	No	Yes	No
JOHN FULLERTON	BOARD ME	OPERATI	to X		50,000.	. 20,000	•	X	X		x	
				+			+					
				+			+		-		-	
									<u> </u>		<u> </u>	<u> </u>
Tatal					► ♠	20,000						
Total	r Assistance	Benefiting	Interest	ed Pe	> \$	20,000	•					
	f the organization	-										
(a) Name of interested person		(b) Relati interest	onship betw ed person a organization	veen	(c) Amount of assistance	c) Amount of (d) Type				e) Purpose of assistance		f
								-+				
								+				
								+				

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

Schedule L (Form 990 or 990-EZ) 2019

SEE PART V FOR CONTINUATIONS

932131 10-21-19

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: JOHN FULLERTON

(B) RELATIONSHIP WITH ORGANIZATION: BOARD MEMBER

(C) PURPOSE OF LOAN: OPERATIONAL EXPENSES

15431218 132090 746912

SCH	IEI	DU	LE	0	
	-				

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.



Employer identification number 45-4134319

SAVORY INSTITUTE.ORG, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE WORLD THROUGH THE EDUCATIONAL TEACHING AND PRACTICE OF HOLISTIC

MANAGEMENT AND HOLISTIC DECISION MAKING. THE ORGANIZATION'S

EDUCATIONAL CONSULTING ACTIVITIES ARE TURNING DESERTS INTO THRIVING

GRASSLANDS, RESTORING BIODIVERSITY, BRINGING STREAMS, RIVERS AND WATER

SOURCES BACK TO LIFE, COMBATING POVERTY AND HUNGER, AND INCREASING

SUSTAINABLE FOOD PRODUCTION, ALL WHILE PUTTING AN END TO GLOBAL CLIMATE

CHANGE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMBAT POVERTY AND ECONOMIC CHALLENGES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

REGENERATIVE SUPPLY TO RELEVANT INDUSTRIES.

SPECIAL PROGRAMS: TRAINING, CONSULTATION AND IMPLEMENTATION SUPPORT

PROVIDED DIRECTLY BY SAVORY INSTITUTE FOR LARGE-SCALE LAND REGENERATION

PROJECTS. MOST OF THESE PROJECTS FOCUS ON DEVELOPING AND

UNDER-DEVELOPED COUNTRIES AND PARTNER WITH OUTSIDE ORGANIZATIONS

(GOVERNMENTS, NGO'S). TYPICAL SPECIAL PROJECTS WILL TARGET LONG-TERM

BENEFITS FOR COMMUNITIES IN NEED OF THE FOOD, WATER AND ECONOMIC

SECURITY BENEFITS OF IMPROVEMENTS IN COMMUNITY LAND MANAGEMENT

PRACTICES, AND HAVE A LARGE FOCUS ON COMMUNITY BUILDING, CAPACITY

BUILDING, TRAINING FOR LONG-TERM PROJECT SUCCESS.

FORM 990, PART VI, SECTION B, LINE 11B:

MANAGEMENT AND THE BOARD REVIEW THE FORM 990 PRIOR TO FILING.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (F 932211 09-06-19

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

15431218 132090 746912

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2019.05000 SAVORY INSTITUTE.ORG, INC. 746912_2

Name of the organization Em	Employer identification number
SAVORY INSTITUTE.ORG, INC.	45-4134319

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION REVIEWS TRANSACTIONS THAT ARE BETWEEN THE ORGANIZATION AND

THE DIRECTORS AND/OR KEY EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

ORGANIZATION WILL MAKE FORM 1023 AND 990 AVAILABLE FOR PUBLIC INSPECTION ON

THE ORGANIZATION WEBSITE

PART XII, LINE 2 EXPLANATION

NO CHAGNGES.

932212 09-06-19

SCHEDULE R (Form 990) Department of the Treasu Internal Revenue Service		Related Organizations plete if the organization answered Atta Go to www.irs.gov/Form990 f	"Yes" on Form 990, Part IV, ach to Form 990.	line 33, 34, 35b, 3	6, or 37.			201 201 Open to Pi Inspecti	9 ublic
Name of the organ							ployer identi 45-4134319	fication n	umber
Part I Identifie	cation of Disregarded Entities. Comple	ete if the organization answered "Yes	" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state o foreign country)	r Total incor	(e) me End-of-year			(f) controlling entity	9
		_							
		-							
		-							
		-							
Part II Identifio organiza	cation of Related Tax-Exempt Organia ations during the tax year.	zations. Complete if the organization	answered "Yes" on Form 990), Part IV, line 34, t	because it had one	e or more	e related tax-ex	(empt	
	(a) lame, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Legal domicile (state or Exempt Code Public charity Dire		Public charity Direct controlling		contr	g) 512(b)(13) rolled tity?
					501(c)(3))			Yes	No
		-							
		_							
		_							

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

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 SAVORY	INSTITUTE.ORG, I	INC.							45-413433	19		Page 2
Part III Identification of Related Or organizations treated as a part			ership. Complete if	the organization answe	ered "Yes" on For	m 990, Part IV, line	e 34, b	ecaus	e it had one or mo	ore rela	ated	l
(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule	manag partne	ing er?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	lo	
	-											
	-											
	-											
	-											
	4											
										+ +	_	

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(cont	(i) ction (b)(13) trolled tity?
		country)				233013		Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
с	Gift, grant, or capital contribution from related organization(s)	1c		Х
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		х
g	Sale of assets to related organization(s)	1g		х
h	Purchase of assets from related organization(s)	1h		х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		х
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
n	n Performance of services or membership or fundraising solicitations by related organization(s)	1m	Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SAVORY & BUTTERFIELD LLC	М	98,200.	
(2)			
(3)			
(4)			
(5)			
<u>(</u> 6)	20		

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are partner 501 (c org: Yes	e) all s sec. :)(3) s.? No	(f) Share of total income	(g) Share of end-of-year assets	(ř Dispr tior allocat Yes	opor- iate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General (managin partner? Yes No	(k) Percentage ownership

Schedule R (Form 990) 2019

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, se	e instructions.		Taxpaye	r identifica	tion number (TIN)	
print	SAVORY INSTITUTE.ORG, INC.		45-4134319				
File by the due date for	Number, street, and room or suite no. If a P.C	. box. see instruc	tions.		15 115		
filing your return. See	885 ARAPAHOE AVE	,					
instructions.	City, town or post office, state, and ZIP code. BOULDER, CO 80302	For a foreign add	Iress, see instructions.				
Enter the	Return Code for the return that this application	is for (file a separa	ate application for each return)				
Application	on	Return	Application			Return	
Is For Code Is For							
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990	BL	02	Form 1041-A			08	
Form 472) (individual)	03	Form 4720 (other than individual)			09	
Form 990	PF	04	Form 5227			10	
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-	T (trust other than above)	06	Form 8870			12	
	THE ORGANIZATION						
	oks are in the care of 🕨 885 ARAPAHOE AVE	- BOULDER, C					
•	one No. 303-327-9759		Fax No. 🕨			-	
	rganization does not have an office or place of I						
Г	s for a Group Return, enter the organization's fo						
box 🕨 🗋	If it is for part of the group, check this box	▶ and atta	ch a list with the names and TINs	of all memb	ers the ex	tension is for.	
		NOUTINE					
	quest an automatic 6-month extension of time u			le the exen	npt organi	zation return for	
	organization named above. The extension is for	the organization's	s return for:				
	x calendar year 2019 or						
ÞL	tax year beginning	, an	d ending		·		
•				l			
2 If th	e tax year entered in line 1 is for less than 12 m \neg	onths, check reas	on: Initial return	Final retur	'n		
	Change in accounting period						
20 If th	is application is for Forms 200 PL 200 DE 200	T 4720 or 6060	optor the tentative tax less		ĺ		
	3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less						
	any nonrefundable credits. See instructions. 3a \$						
	b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b						
				3c	\$	0.	
	g EFTPS (Electronic Federal Tax Payment Syste				Ŧ		
instruction:	f you are going to make an electronic funds with ns.	iurawai (uirect de	bily with this form 6666, see Form	0400-EO a		ors-eo for payment	
	or Privacy Act and Paperwork Reduction Act	Nation and instru	untions		Forr	n 8868 (Rev. 1-2020)	