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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning****and ending****B Check if applicable**

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type
See Specific Instructions**C Name of organization****MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
294 CROSBY BROOK ROADCity or town, state or country, and ZIP + 4
UNITY, ME 04988**F Name and address of principal officer:****RUSSELL LIBBY**
294 CROSBY BROOK RD, UNITY, ME 04988**D Employer identification number****01-6048322****E Telephone number****207-568-4142****G Gross receipts \$****1894358.****H(a) Is this a group return**

for affiliates?

☐ Yes ☒ No**H(b) Are all affiliates included?**☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I Tax-exempt status** ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**J Website:** ▶ **www.mofga.org****K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** **1971****M State of legal domicile:** **ME****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: MOFGA IS THE OLDEST AND LARGEST STATE ORGANIC ORGANIZATION IN THE COUNTRY, MOFGA HELPS FARMERS AND	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	23
	5 Total number of employees (Part V, line 2a)	0
	6 Total number of volunteers (estimate if necessary)	0
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	128527.
b Net unrelated business taxable income from Form 990-T, line 34	-77948.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 808558. Current Year 602279.
	9 Program service revenue (Part VIII, line 2g)	786173. 1082883.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 6)	16988. 3054.
	11 Other revenue (Part VIII, column (A), lines 5, 6b, 8e, 9c, 10c, and 11)	91744. 102671.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1703463. 1790887.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	29349.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	751629. 869142.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 78361.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	916557. 949772.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1697535. 1818914.
	19 Revenue less expenses. Subtract line 18 from line 12	5928. -28027.
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)
21 Total liabilities (Part X, line 26)		818122. 799049.
22 Net assets or fund balances. Subtract line 21 from line 20		2407647. 2379632.

Part II Signature Block

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 HereSignature of officer Date **5.12.2010****RUSSELL LIBBY, EXECUTIVE DIRECTOR**
Type or print name and title**Paid Preparer's Use Only**Preparer's signature 
Firm's name (or yours if self-employed), address, and ZIP + 4**NICHOLSON & ASSOCIATES, PA**
76 SILVER STREET
WATERVILLE, ME 04901

Date

04/29/10Check if self-employed ☐

Preparer's identifying number (see instructions)

EIN ▶

Phone no. ▶ **207-872-7077**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

932001 02-04-10

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

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See Schedule O for Organization Mission Statement Continuation

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SCANNED JUN 28 2010

MAINE ORGANIC FARMERS AND GARDENERS
ASSOCIATION

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Part III Statement of Program Service Accomplishments

- 1 Briefly describe the organization's mission: See Schedule O for Continuation
The purpose of the Association is to help farmers and gardeners grow organic food, protect the environment, recycle natural resources, increase local food production, support rural communities, and illuminate for consumers the connection between healthful food and
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.
- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 941339. including grants of \$) (Revenue \$)
TO DEMONSTRATE HOW TO PROMOTE TRADITIONAL RURAL PRACTICES; SERVES APPROXIMATELY 55,000 CLIENTS.

4b (Code:) (Expenses \$ 96706. including grants of \$) (Revenue \$)
PERIODICALS & PUBLICATIONS ARE PRODUCED TO MEMBERS & THE GENERAL PUBLIC TO ADDRESS THE ENVIRONMENTAL, NUTRITIONAL, AND RURAL VALUES; APPROXIMATELY 4,500 MEMBERS SERVED WITH PUBLICATION OF MOFGA.

4c (Code:) (Expenses \$ 251003. including grants of \$) (Revenue \$)
ACTIVITIES CARRIED OUT FOR MEMBERS & THE GENERAL PUBLIC TO FULFILL THE PURPOSES DESCRIBED ON PART IIIA; TO ASSIST FARMERS AND GARDENERS IN ORGANIC METHODS; SERVES APPROXIMATELY 4,500 CLIENTS.

4d Other program services. (Describe in Schedule O)
(Expenses \$ 187163. including grants of \$) (Revenue \$)

4e Total program service expenses ► \$ 1476211.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
• 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? <i>If "Yes," complete Schedule D, Part VII.</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>		X
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O.

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	0	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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	0	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	23	
1b Enter the number of voting members that are independent	23	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **None**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **JANICE CLARK - 207-548-4142**
294 CROSBY BROOK ROAD, UNITY, ME 04988

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• 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. 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.

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
CRAIG LAPINE PRESIDENT	2.00							0.	0.	0.
BARBARA DAMROSCH VICE PRESIDENT	2.00							0.	0.	0.
DAVID SHIPMAN TREASURER	2.00							0.	0.	0.
HEATHER ALBERT-KNOPP SECRETARY	2.00							0.	0.	0.
RUSSELL LIBBY EXEC. DIR.	40.00							72010.	0.	15608.
SAM BROWN BOARD MEMBER	2.00							0.	0.	0.
JOHN BUNKER BOARD MEMBER	2.00							0.	0.	0.
VICKY BURWELL BOARD MEMBER	2.00							0.	0.	0.
BEN CAMPO BOARD MEMBER	2.00							0.	0.	0.
DAVE COLSON BOARD MEMBER	2.00							0.	0.	0.
MARK DAVIS BOARD MEMBER	2.00							0.	0.	0.
NATE DRUMMOND BOARD MEMBER	2.00							0.	0.	0.
ELIZABETH HART BOARD MEMBER	2.00							0.	0.	0.
SAM HAYWARD BOARD MEMBER	2.00							0.	0.	0.
JOHN KRUEGER BOARD MEMBER	2.00							0.	0.	0.
ADAM LEE BOARD MEMBER	2.00							0.	0.	0.
PAUL LORRAIN BOARD MEMBER	2.00							0.	0.	0.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
KIM MICHEL BOARD MEMBER	2.00							0.	0.	0.
JO ANN MYERS BOARD MEMBER	2.00							0.	0.	0.
ALIDA PAYSON BOARD MEMBER	2.00							0.	0.	0.
ALICE PERCY BOARD MEMBER	2.00							0.	0.	0.
SARAH SMITH BOARD MEMBER	2.00							0.	0.	0.
DAN SORTWELL BOARD MEMBER	2.00							0.	0.	0.
SPENCER AITEL MEMBER AT LARGE	2.00							0.	0.	0.
1b Total								72010.	0.	15608.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Form **990** (2009)

**MAINE ORGANIC FARMERS AND GARDENERS
ASSOCIATION**

Form 990 (2009)

01-6048322 Page **9**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	384750.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	217529.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			602279.			
Program Service Revenue	2 a <u>AGRICULTURAL FAIR</u>	Business Code	900099	440457.	440457.		
	b <u>CERTIFICATION SERVICE</u>		541900	290640.	290640.		
	c <u>EDUCATIONAL PROGRAMS</u>		611710	169733.	169733.		
	d <u>AGRICULTURAL SERVICES</u>		541900	142990.	142990.		
	e <u>PUBLICATIONS</u>		541800	39063.		39063.	
	f All other program service revenue						
	g Total. Add lines 2a-2f			1082883.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			3054.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18							
b Less: direct expenses							
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19							
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a		192935.			
b Less: cost of goods sold	b		103471.				
c Net income or (loss) from sales of inventory			89464.		89464.		
Miscellaneous Revenue			Business Code				
11 a <u>MISCELLANEOUS</u>		900099	9264.	9264.			
b <u>UNREALIZED GAIN (LOSS)</u>		900099	3943.	3943.			
c							
d All other revenue							
e Total. Add lines 11a-11d			13207.				
12 Total revenue. See instructions.			1790887.	1057027.	128527.	3054.	

**MAINE ORGANIC FARMERS AND GARDENERS
ASSOCIATION**

Form 990 (2009)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	72010.	62649.	5761.	3600.
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	642250.	558758.	51380.	32112.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	95118.	82752.	7610.	4756.
10 Payroll taxes	59764.	51994.	4782.	2988.
11 Fees for services (non-employees):				
a Management				
b Legal	796.	692.	64.	40.
c Accounting	8670.	7544.	694.	432.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	25521.	22203.	2042.	1276.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	29305.	25496.	2344.	1465.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	105980.	92203.	8478.	5299.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a COMMON GROUND FAIR	226678.	226678.		
b PRINTING AND PUBLICATIO	171293.	149041.	13702.	8550.
c OPERATIONS	148155.		148155.	
d EDUCATIONAL	96766.	96766.		
e AGRICULTURAL GRANTS AND	42449.	42449.		
f All other expenses	94159.	56986.	19330.	17843.
25 Total functional expenses. Add lines 1 through 24f	1818914.	1476211.	264342.	78361.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation...				

**MAINE ORGANIC FARMERS AND GARDENERS
ASSOCIATION**

Form 990 (2009)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	210486.	1	49619.	
	2 Savings and temporary cash investments	341566.	2	293153.	
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net	41548.	4	101221.	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use	36299.	8	37881.	
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	3650692.			
	b Less accumulated depreciation	936263.	2622608.	10c	2714429.
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11	10132.	12	14103.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	-36870.	15	-31725.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	3225769.	16	3178681.		
Liabilities	17 Accounts payable and accrued expenses	84994.	17	71693.	
	18 Grants payable		18		
	19 Deferred revenue	155145.	19	74330.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties	577983.	23	653026.	
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities. Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25	818122.	26	799049.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	1892481.	27	1803198.	
	28 Temporarily restricted net assets	346539.	28	394221.	
	29 Permanently restricted net assets	168627.	29	182213.	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	2407647.	33	2379632.	
34 Total liabilities and net assets/fund balances	3225769.	34	3178681.		

Form 990 (2009)

**MAINE ORGANIC FARMERS AND GARDENERS
ASSOCIATION**

Form 990 (2009)

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Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ 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?
- b** Were the organization's financial statements audited by an independent accountant?
- 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 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?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form **990** (2009)

Department of the Treasury
Internal Revenue Service

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.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number
01-6048322

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____

(ii) A family member of a person described in (i) above? _____

(iii) A 35% controlled entity of a person described in (i) or (ii) above? _____

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]**Total**

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

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐		

MAINE ORGANIC FARMERS AND GARDENERS

Schedule A (Form 990 or 990-EZ) 2009 **ASSOCIATION**

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	542314.	732060.	932667.	808558.	602279.	3617878.
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	595301.	623346.	744812.	786173.	1082883.	3832515.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1137615.	1355406.	1677479.	1594731.	1685162.	7450393.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6)						7450393.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	1137615.	1355406.	1677479.	1594731.	1685162.	7450393.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4642.	2882.	1750.		3054.	12328.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4642.	2882.	1750.		3054.	12328.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	49675.	44166.	97797.	91744.	39063.	322445.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	7183.	5708.	5955.	16988.	9264.	45098.
13 Total support. (Add lines 9, 10c, 11, and 12)	1199115.	1408162.	1782981.	1703463.	1736543.	7830264.
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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	95.15 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	94.56 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.16 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	.17 %

19a 33 1/3% support tests - 2009. 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 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 - 2008. 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 ☐

Schedule A (Form 990 or 990-EZ) 2009

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization **MAINE ORGANIC FARMERS AND GARDENERS
ASSOCIATION**

Employer identification number
01-6048322

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the
organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

**MAINE ORGANIC FARMERS AND GARDENERS
ASSOCIATION**
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		540422.		540422.
b Buildings		2872276.	870725.	2001551.
c Leasehold improvements				0.
d Equipment		237994.	65538.	172456.
e Other				0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2714429.

Part XI	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements
----------------	---

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1790887.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1818914.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-28027.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-28027.

Part XII	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
-----------------	---

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XIII	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
------------------	---

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIV.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIV Supplemental Information

Complete this part to provide 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization	MAINE ORGANIC FARMERS AND GARDENERS ASSOCIATION	Employer identification number 01-6048322
--------------------------	--	---

Form 990, Part I, Line 1, Description of Organization Mission:

GARDENERS GROW AND SELL ORGANIC FOOD.

Form 990, Part III, Line 1, Description of Organization Mission:

environmentally sound growing practices.

Form 990, Part III, Line 4d, Other Program Services:

TO CERTIFY PROGRAM FOR ORGANICALLY GROWN LIVESTOCK & PRODUCE. IT
PROVIDES AN APPRENTICE PROGRAM TO ASSIST INDIVIDUALS IN LEARNING ABOUT
ORGANIC FARMING AND GARDENING; APPROXIMATELY 4,500 CLIENTS SERVED.

Expenses \$ 187163. including grants of \$ 0. Revenue \$ 0.

Form 990, Part VI, Section B, line 11: REVIEWED BY EXECUTIVE DIRECTOR
BEFORE SIGNING AND FILING.

Form 990, Part VI, Section B, Line 12c: THE ORGANIZATION HAS A WRITTEN
CONFLICT OF INTEREST POLICY.

Form 990, Part VI, Section B, Line 15: CONFLICTS OF INTEREST ARE DISCLOSED
TO THE BOARD AND REPORTED TO THE ENTITY'S ACCOUNTANT AND REPORTED ON THE
ENTITY'S REVIEWED FINANCIAL STATEMENTS. THE POLICY IS ROUTINELY MONITORED
AND ENFORCED.

Form 990, Part VI, Section C, Line 19: FORMS ARE AVAILABLE FROM THE
ORGANIZATION UPON REQUEST OF THE EXECUTIVE DIRECTOR.

2009 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	Roads and Drainage	063004SL		15.00	16	4226.			4226.	1268.		282.
2	Greenhouse	063004SL		10.00	16	10214.			10214.	4596.		1021.
3	Computers	063004SL		5.00	16	2451.			2451.	2206.		245.
4	HP Printer	063004SL		5.00	16	1168.			1168.	1051.		117.
5	Power Mac 7200/75	021098SL		5.00	16	1332.			1332.	1332.		0.
6	Laptop Computer PB40C	123198SL		5.00	16	821.			821.	821.		0.
7	Konico 2028 Copier	033199SL		5.00	16	3165.			3165.	3165.		0.
8	New Computer	012901200DB		5.00	17	3412.			3412.	3412.		0.
9	Tractor	052501200DB		5.00	17	10448.			10448.	10448.		0.
10	Refrigerator	062601SL		7.00	17	2704.			2704.	2704.		0.
11	Bush Hog	082301SL		7.00	17	1260.			1260.	1260.		0.
12	Building	010196SL		39.00	17	1554396.			1554396.	431395.		43123.
13	Main Building	010100SL		39.00	17	8322.			8322.	2101.		207.
14	Main Building	010100SL		39.00	17	68271.			68271.	15670.		1751.
15	Barn 5	010199SL		39.00	17	5455.			5455.	1389.		140.
16	Barn 5 Improvement	063002SL		39.00	17	44073.			44073.	7393.		1130.
17	Homestead Building	010100SL		39.00	17	24233.			24233.	9828.		479.
18	Homestead Building Improv.	063002SL		39.00	17	22975.			22975.	3854.		589.

928102
06-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	Water Tanks	010198	SL	39.00	17	14000.			14000.	3919.		360.
20	Land Improvements	010197	SL	39.00	17	856130.			856130.	232491.		23062.
21	Land Improvements	010199	SL	39.00	17	17155.			17155.	4395.		439.
22	Landscaping	010199	SL	10.00	17	4730.			4730.	4520.		210.
23	Landscaping	063001	SL	10.00	17	1593.			1593.	1225.		147.
24	Homestead Building Improv	063001	SL	39.00	17	79636.			79636.	16124.		2019.
25	Land	010194	L	.000		340188.			340188.			0.
26	Homestead Land	013001	L	.000		2000.			2000.			0.
27	Haywagons	063003	SL	7.00	17	6000.			6000.	4998.		668.
28	Ditch Work, Grading	063003	SL	15.00	17	10995.			10995.	4380.		696.
29	Main Building Doors	063003	SL	39.00	17	4384.			4384.	623.		112.
30	Manure Spreader	063004	SL	7.00	17	700.			700.	450.		100.
31	Three Hand Held Washes	063004	SL	7.00	17	1200.			1200.	771.		171.
32	Rototiller	060905	SL	7.00	17	500.			500.	250.		71.
33	Windmill	080105	SL	7.00	17	7000.			7000.	3500.		1000.
34	Anvil	063005	SL	7.00	17	900.			900.	450.		129.
35	Tent, 30 x 60	063005	SL	7.00	17	2000.			2000.	1000.		286.
36	Farm Equipment	063005	SL	7.00	17	2000.			2000.	1000.		286.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
37	Blacksmith Shop	063005	SL	39.00	17	10000.			10000.	908.		256.
38	Kitchen Shelving	063005	SL	7.00	17	1900.			1900.	950.		271.
39	Used Tractor Mower	063005	SL	7.00	17	630.			630.	315.		90.
40	Poultry Cages	063005	SL	7.00	17	2161.			2161.	1081.		309.
41	Projector	063005	SL	7.00	17	1134.			1134.	567.		162.
42	Savin Copier	063005	SL	5.00	17	8243.			8243.	5770.		1649.
43	Roads & Drainage Building	063005	SL	15.00	17	2596.			2596.	606.		173.
44	Improvements - Green Building	070106	SL	39.00	17	523.			523.	33.		13.
45	Improvements - Spring	040306	SL	39.00	17	886.			886.	62.		23.
46	Rabbit Barn Building	070106	SL	39.00	17	11018.			11018.	694.		283.
47	Improvements - Library	070106	SL	39.00	17	3846.			3846.	242.		99.
48	Library Tables	081006	SL	7.00	17	600.			600.	214.		86.
49	Land Improvements - Roads, Ditches, Cu	070106	150DB	15.00	17	7776.			7776.	1792.		598.
50	Windmill	103106	SL	15.00	17	5958.			5958.	993.		397.
51	Chainsaw	041006	SL	5.00	17	189.			189.	94.		38.
52	Tractor	052206	SL	5.00	17	352.			352.	176.		70.
53	Solar Heating	101206	150DB	15.00	17	3727.			3727.	859.		287.
54	Sewage Pump	031306	200DB	7.00	17	1894.			1894.	1066.		237.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
55	Walk-in Cooler	08/02/06	SL	5.00	17	10995.			10995.	5497.		2199.
56	iBook Computer	03/06/06	SL	5.00	17	1459.			1459.	730.		292.
57	Bluemoon Macintosh	03/21/06	SL	5.00	17	2058.			2058.	1029.		412.
58	MacBook Pro	12/12/06	SL	5.00	17	1897.			1897.	949.		379.
59	Laptop Computer Filemaker, Inc	12/12/06	SL	5.00	17	1256.			1256.	628.		251.
60	Software	11/15/06	SL	3.00	17	1017.			1017.	847.		169.
61	Panorama Software	04/25/06	SL	3.00	17	1221.			1221.	1017.		203.
62	Antivirus Software	05/22/06	SL	3.00	17	110.			110.	92.		18.
63	Aatrix Tax Table Software	06/29/06	SL	3.00	17	200.			200.	167.		33.
64	MacBook 13"	11/15/06	SL	5.00	17	1094.			1094.	547.		219.
65	Haywagons Land - Sass	06/30/03	SL	7.00	17	6000.			6000.	4998.		668.
66	Property 412 Embden Building, Sass	03/09/06	L	.000		56250.			56250.			0.
67	Property, 412 Embden Equipment from Mr.	03/09/06	NC	.000		63750.			63750.			0.
68	Sass	03/09/06	NC	.000		20000.			20000.			0.
69	Niche Software	01/22/07	DB	3.00	17	74.			74.	57.		11.
70	Panarama Software	01/04/07	SL	3.00	16	280.			280.	187.		93.
71	Electrical System	08/21/07	SL	39.00	17	1861.			1861.	66.		48.
72	Sprinkler System	08/14/07	SL	39.00	17	1160.			1160.	41.		30.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
73	Building Improvements	070107SL	39.00	17		14659.			14659.	548.		376.
74	Windmill Improvements	070107150DB	15.00	17		14393.			14393.	2087.		1231.
75	Kitchen Stove	080907200DB	7.00	17		700.			700.	271.		122.
76	Telephone System	082007200DB	7.00	17		2111.			2111.	819.		369.
77	Laptop Computer	011707200DB	5.00	17		1088.			1088.	566.		209.
78	Flat Panel Computer Monitor	051407200DB	5.00	17		216.			216.	112.		41.
79	Brochure Rack	050107200DB	7.00	17		219.			219.	85.		38.
80	Advanta Software	111507SL	3.00	16		364.			364.	141.		121.
81	Alsoft.com Software	121007SL	3.00	16		59.			59.	21.		20.
82	Computer equipment	061207SL	5.00	16		179.			179.	57.		36.
83	Computer equipment	062007SL	5.00	16		179.			179.	54.		36.
84	Road Improvements	070107SL	15.00	16		4384.			4384.	438.		292.
85	Computer	100907SL	5.00	16		987.			987.	247.		197.
86	Solar Wall	111507SL	7.00	16		2832.			2832.	472.		405.
87	Computer	120507SL	5.00	16		1508.			1508.	327.		302.
88	Office Chair	121007SL	7.00	16		119.			119.	18.		17.
89	Chairs	121807SL	7.00	16		4367.			4367.	624.		624.
90	Computer Printer	123107SL	5.00	16		586.			586.	117.		117.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
91	Computer	111507SL		5.00	16	1184.			1184.	276.		237.
92	Apple Computer	121307SL		5.00	16	1311.			1311.	284.		262.
93	Microscope	050208SL		5.00	16	394.			394.	53.		79.
94	Computer	042308SL		5.00	16	558.			558.	74.		112.
95	Computer equipment	061608SL		5.00	16	182.			182.	18.		36.
96	Washer	031108SL		5.00	16	1049.			1049.	175.		210.
97	Three water heaters	051208SL		15.00	16	490.			490.	22.		33.
98	1996 Chevy Metro	093008SL		5.00	16	1500.			1500.	75.		300.
99	Kitchen Equipment	031708SL		5.00	16	3333.			3333.	500.		667.
100	Solar wall	061608SL		7.00	16	9634.			9634.	688.		1376.
101	Road improvements	070708SL		15.00	16	1232.			1232.	41.		82.
102	Computer	040160SL		5.00	16	1893.			1893.	1893.		0.
103	Software	043008SL		3.00	16	302.			302.	67.		101.
104	Mac computer equipment	051208SL		5.00	16	270.			270.	36.		54.
105	LCD Projector	082608SL		5.00	16	548.			548.	37.		110.
106	Computer equipment	121708SL		5.00	16	2134.			2134.			427.
107	Provue Software	121608SL		3.00	16	1778.			1778.	49.		593.
108	Honda Civic	012008SL		5.00	16	12000.			12000.	2200.		2400.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
109	Kabota Tractor	050108	SL	5.00	16	10000.			10000.	1333.		2000.
110	80 Crosby Brook Road Land	113009	L	.000		141985.			141985.			0.
111	Sliding doors on comfort station	120109	SL	39.00	19	248.			248.			0.
112	High propane gas line	120109	SL	39.00	19	2050.			2050.			2.
113	Dance floor for fair	080609	SL	39.00	19	1500.			1500.			14.
114	Celing for lunch room	030509	SL	39.00	19	194.			194.			4.
115	Fire suppression system	070109	SL	39.00	19	5550.			5550.			65.
116	Epoxy floor in kitchen	070109	SL	39.00	19	3651.			3651.			43.
117	Second floor bathroom	070109	SL	39.00	19	2010.			2010.			24.
118	Propane stove for farmhouse	021109	SL	5.00	16	75.			75.			14.
119	Computer/supplies	110209	SL	5.00	16	824.			824.			27.
120	Computer	090109	SL	5.00	16	200.			200.			13.
121	Computer	082409	SL	5.00	16	200.			200.			13.
122	Advanta software	051409	SL	3.00	16	733.			733.			163.
123	Filemaker software	102009	SL	3.00	16	1139.			1139.			63.
124	Six foot flail mower	062909	SL	7.00	16	1275.			1275.			91.
125	Convection oven for common kitchen	101509	SL	5.00	16	450.			450.			23.
126	Flat-bed trailer	070809	SL	5.00	16	650.			650.			65.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
127	Commercial vacuum	071609SL		5.00	16	367.			367.			37.
128	Lawnmower	0422209SL		7.00	16	200.			200.			19.
129	Hay tender	043009SL		7.00	16	400.			400.			38.
130	Horse drawn hay wagon for fair	071009SL		7.00	16	600.			600.			43.
131	Kitchen equipment	081909SL		7.00	16	295.			295.			14.
132	UPS for computers	010709SL		5.00	16	225.			225.			45.
133	Coputers/supplies	110209SL		5.00	16	1612.			1612.			54.
134	Computers	090109SL		5.00	16	800.			800.			53.
135	Computers/supplies	082409SL		5.00	16	1246.			1246.			83.
136	1948 Ford Tractor	040909SL		5.00	16	1800.			1800.			270.
137	Phone system	042309SL		5.00	16	400.			400.			53.
138	Phone system	042309SL		5.00	16	200.			200.			27.
139	Stainless steel tables for kitchen	070109SL		7.00	16	250.			250.			18.
140	PC Sales equipment	122809SL		5.00	16	1227.			1227.			0.
141	Solar wall	070109SL		7.00	16	6984.			6984.			499.
142	Advanta software	031709SL		3.00	16	247.			247.			62.
143	Computer	113009SL		5.00	16	1150.			1150.			19.
144	Plumbing upgrades	120109SL		39.00	19	2594.			2594.			3.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
145	Golf cart	070109	SL	5.00	16	572.			572.			57.
146	Double-hang windows	011110	SL	39.00	19	600.			600.			15.
147	Horse drawn equipment	012309	SL	7.00	16	4000.			4000.			524.
148	Museum quality bean and pea thresher	050809	SL	7.00	16	800.			800.			76.
149	1983 Kubota diesel and farming equipment	051409	SL	7.00	16	8500.			8500.			810.
* Total 990 Page 10 Depr						3650697.		0.	3650697.	832088.	0.	105981.