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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

——————————————————————————————————————	For th	e 2009 calendar year, or tax year beginning and ending		
_	Check i applical	Please use IRS PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE	D Employer identifie	cation number
l r	chan	print or AGRICULTURE	⊣ 25_1	685497
L T	chan	Doing Business As	 	
[iretur Tem ated	Crossfe)349-9856
[Ame retur	City or town, state or country, and ZIP + 4	G Gross receipts \$	1,370,877.
[Appi	MILLHEIM, PA 16854	H(a) Is this a group re	
	pend	F Name and address of principal officer: DRIAN SNIDER	for affiliates?	Yes X No
_		104 NORTH STREET, MILLHEIM, PA 16854	H(b) Are all affiliates inc	
<u> </u>		tempt status: $X = 501(c)(3) $ (insert no.) 4947(a)(1) or 527 ite: www.pasafarming.org		list. (see instructions)
_			H(c) Group exemption 1992 M	State of legal domicile: PA
	Part I		sai orioimation 1332 i	Otate of legal doffliche 2 22
	-	Briefly describe the organization's mission or most significant activities: To develo	op, support,	and promote
2	ב <u>ר</u>	sustainable food and farming systems that are	e economicall	y viable,
D DEC 0 4 2010	E 2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its net as	
4	§ 3	Number of voting members of the governing body (Part VI, line 1a)	3_	15
0)	8 4	Number of independent voting members of the governing body (Part VI, line 1b)	. 4	15
DEC	<u>s</u> 5	Total number of employees (Part V, line 2a)	5	27
	E 6	Total number of volunteers (estimate if necessary)	6	19
Ω	⊽ 7a		7a 7b	0.
SCANNED	<u></u>	Net unrelated business taxable income from Form 990-T, line 34	Prior Year	Current Year
Z	۰	Contributions and grants (Part VIII. line 1b) RECEIVED	605,330.	548,753.
ठ	을 ⁸	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	913,066.	750,929.
S	9 10	Investment income (Part VIII, column (A), lines 3, 4, and 70 NOV 1 5 2010	3,332.	4,694.
1	ž 11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	65,893.	66,501.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A) in 8:12 1	1,587,621.	1,370,877.
	13	Grants and similar amounts paid (Part IX, column (A), lines (S)	-14	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	g 15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	630,031.	747,604.
	an I	Professional fundraising fees (Part IX, column (A), line 11e)		
	₹ '	Total fundraising expenses (Part IX, column (D), line 25)	704,546.	716,387.
	17	• • • • • • • • • • • • • • • • • • • •	1,334,577.	1,463,991.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	253,044.	<93,114.>
-	<u>19</u>	Revenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year
o da	<u>E</u> 20	Total assets (Part X, line 16)	798,916.	601,450.
Acc	E 21	Total liabilities (Part X, line 16)	256,921.	150,323.
Ā	20 21 22	Net assets or fund balances. Subtract line 21 from line 20	541,995.	451,127.
	Part I	Signature Block		
_		Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statement and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	its, and to the best of my knowledge	ge and belief, it is true, correct,
		9/- +/	11/0/	/ , ,
S	ign	Sunty of order	///8/	10
F	ere	Signature of officer PDTAN CNYPER PYECUMINE DIRECTOR	Date /	
		BRIAN SNYDER, EXECUTIVE DIRECTOR Type or print name and title		
-		Preparer's Date	Check if Prepare	er's identifying number
P	ald	signature JOSEPH P. FEDELI, CPA 10/28/10	self- employed	structions)
	reparer	Firm's name (or Figre Fedeli Snyder Carothers, LLP	EIN ▶	
u	se Only	self-employed), 2013 Sandy Dr. Ste 200		
		State College, PA 16803	Phone no ► (814) 237-8999
<u> </u>	lay the	IRS discuss this return with the preparer shown above? (see instructions)		X Yes No
_				Earm 000 (2000)

932001 02-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. See Schedule O for Organization Mission Statement Continuation

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE **AGRICULTURE** 25-1685497 Form 990 (2009) Page 2 Part III Statement of Program Service Accomplishments Briefly describe the organization's mission: PROMOTING PROFITABLE FARMS THAT PRODUCE HEALTHY FOOD FOR ALL PEOPLE WHILE RESPECTING THE NATURAL ENVIRONMENT. Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes." describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 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. See Schedule O for Continuation(s)) (Expenses \$ 1,198,203. including grants of \$ 794,720.)) (Revenue \$ (Code: PASA works to enhance the social and economic impact of agriculture and food systems in Pennsylvania and beyond. In so doing, we work with farmers, educators, consumers, farm advocates and others to improve the quality of life in rural communities and elsewhere. With over 3,500 members, PASA strives to enhance the economic viability, environmental soundness and social connectedness of our members' farms in at least the following ways: Helping farmers to farm more innovatively through farm-based education events, an annual conference, developing markets for locally and sustainably produced food, organizing cooperative ventures and providing technical information and other forms of support. Our annual) (Revenue \$ 1. including grants of \$) (Expenses \$ Maximizing consumer awareness and access to safe and healthy, locally-grown food wherever possible. Through research, educational initiatives and public information campaigns, PASA works directly with state and federal agencies, institutions of higher learning and other like-minded organizations to address public concern over the nature and quality of our food supply. Costs are included above. 1. including grants of \$) (Revenue \$ (Code:) (Expenses \$ Developing a strong constituency for preserving farms, farmers and a

Ac (Code:)(Expenses\$ 1. including grants of\$)(Revenue\$ 1.)

Developing a strong constituency for preserving farms, farmers and a thriving agrarian culture. The Association builds coalitions with elected officials, economic development and planning agencies, environmental groups and others to promote policies founded on the principle that healthy farms are a prerequisite for healthy people and communities everywhere.

Costs are included above.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$

) (Revenue S

4e Total program service expenses > \$

1,198,205.

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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)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
_	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u> </u>
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? If "Yes," complete Schedule C, Part III	5		
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? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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? If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable .	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI.			
•	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.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			····
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
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? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	9 90 (
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Pai	rt 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? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	ļ		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J .	. 23		_ X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	İ		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l <u>. </u>
	Schedule K. If "No", go to line 25	24a	<u> </u>	Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	-
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	<u> </u>	
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		ļ	v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a	1	X
Ь	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			v
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualifie			X
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Α.
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? If "Yes," complete	27		Х
	Schedule L, Part III	21		7
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):	28a	Ì	Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	X
	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? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			<u> </u>
00	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
_	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	is any related organization a controlled entity within the meaning of section 512(b)(13)?			İ
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization	?		
	If "Yes," complete Schedule R, Part V, line 2	36	ļ	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	X	<u> </u>
		Earm	990	いついしつ

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					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	1a	4	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	able gaming			
	(gambling) winnings to prize winners?			1c	X	
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	2	7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	ınstru	ictions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by	this return?	3a		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a	ļ	X
Ь	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.					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	ļ	X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action	?	5b	ļ	X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega	arding	Prohibited			
	Tax Shelter Transaction?			<u>5c</u>	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	he org	anization solicit			v
	any contributions that were not tax deductible?			6a	 	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	tions	or gifts	0.		
_	were not tax deductible?			6b		ļ
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	aaad	and convoca		•	ĺ
a	provided to the payor?	good	s and services	7a	İ	x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	1	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	nuired	1.5		
·	to file Form 8282?		1000	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		***************************************		
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	persor	nal			
Ū	benefit contract?			7e	[
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?		7f		
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	C as re	equired?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	ganiz	ations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess b	usiness holdings			
	at any time during the year?			8	ļ	ļ
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?		•	9a	ļ	-
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	ļ	ļ
10	Section 501(c)(7) organizations. Enter:	۱	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		\dashv		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1 .	\dashv		
11	Section 501(c)(12) organizations. Enter:	44.	1			
_	Gross income from members or shareholders	11a		\dashv		
Þ	Gross income from other sources (Do not net amounts due or paid to other sources against	116				
10-	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	1	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		120	 	ļ
	11 165, Sitter the amount of tax exempt interest received of accided during the Jean	,				•

Form 990 (2009)

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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.

Sec	tion A. Governing Body and Management						
			ı			Yes	No
1a	Enter the number of voting members of the governing body	1a		15			
b	Enter the number of voting members that are independent	1b	<u>, l, </u>	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p wit	n any other				
	officer, director, trustee, or key employee?			ļ	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	e dir	ect 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 Fo		90 was filed?	.	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?		}	5	v	X
6	Does the organization have members or stockholders?		•	ŀ	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embe	rs of the			X	
_	governing body?		•	ŀ	7a		X
_	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			ŀ	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken	auni	g the year	ļ			
	by the following:				8a	Х	
a	The governing body?			ŀ	8b	X	
þ	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be really the section A.	achar	l at the	ŀ	00		
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	201100	i at tile		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	leven	ue Code.)				
<u> </u>	tion b. I onoice (mis cocion b respecte micrimation asset pointee not require s) the micrimation			_		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			ſ	10a	X	
	If "Yes," does the organization have written policies and procedures governing the activities of such	char	ters, affiliates,				
_	and branches to ensure their operations are consistent with those of the organization?	•			10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling 1	he form?	[11	X_	
11A							
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 co	ulđ g	ve rise				
	to conflicts?				12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	" descлbe				
	in Schedule O how this is done			}	12c	X	
13	Does the organization have a written whistleblower policy?				13	X	<u> </u>
14	Does the organization have a written document retention and destruction policy?				14	Х	
15	Did the process for determining compensation of the following persons include a review and approv		independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•			15a	Х	Ì
a	The organization's CEO, Executive Director, or top management official		•		15b	X	
D	Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		•		130		
18-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a				
. 74	taxable entity during the year?				16a		х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	aluate	its participation				
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org						
	exempt status with respect to such arrangements?	_			16b		<u> </u>
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶PA						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (50	l(c)(3)s only) ava	lable	for		
	public inspection. Indicate how you make these available. Check all that apply.						
	Own website X Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	confli	ct of interest poli	cy, ar	id fina	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	cords of the orga	anızat	ion: 🕨	_	
	Brian Snyder, Executive Director - (814)349-9856						
	104 North Street, Millheim, PA 16854						

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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.

Name and Title Average hours per week Newek Average hours per week Newek Average hours per week Name and Title Average hours per week Name and Title Average hours per week Name and Title Average hours per week Name and Title Average hours per week Name and Title Average hours per week Name and Title Name and Title Average hours per week Name and Title Reportable compensation from related organizations (W-2/1099-MISC) Name and Title Reportable compensation from related organization (W-2/1099-MISC) Name and Title N	nt of er sation the ation ated
RIM SEELEY PRESIDENT SITA RESICK VICE PRESIDENT LOUISE SCHORN SMITH TREASURER MARY BARBERCHECK The week	er sation the ation lated ations
PRESIDENT 5.00 X X 0. 0. RITA RESICK 0. 0. 0. VICE PRESIDENT 5.00 X X 0. 0. LOUISE SCHORN SMITH 0. 0. 0. TREASURER 5.00 X X 0. 0. MARY BARBERCHECK 0. 0. 0.	0.
RITA RESICK VICE PRESIDENT 5.00 X X 0. 0. LOUISE SCHORN SMITH TREASURER 5.00 X X 0. 0. MARY BARBERCHECK	0.
VICE PRESIDENT 5.00 X X 0. 0. LOUISE SCHORN SMITH TREASURER 5.00 X X 0. 0. MARY BARBERCHECK	
LOUISE SCHORN SMITH TREASURER 5.00 X X 0. 0. MARY BARBERCHECK	
TREASURER 5.00 X X 0. 0. MARY BARBERCHECK	0.
MARY BARBERCHECK	<u> </u>
SECRETARY 5.00 X X	^
	0.
JERRY BRUNETTI	^
BOARD MEMBER 5.00 X 0. 0.	0.
MELANIE DIETRICH COCHRAN BOARD MEMBER 5.00 X 0. 0.	0.
BOARD MEMBER 5.00 X 0. 0. JENNIFER HALPIN	<u> </u>
BOARD MEMBER 5.00 X 0.	0.
JOHN HOPKINS	
BOARD MEMBER 5.00 X 0.	0.
JOHN JAMISON	
BOARD MEMBER 5.00 X 0.	0.
DON KRETSCHMANN	
BOARD MEMBER 5.00 X 0.	0.
CHRISTOPHER LENT	
BOARD MEMBER 5.00 X 0. 0.	0.
JEFF MATTOCKS	
BOARD MEMBER 5.00 X 0. 0.	0.
SANDRA MILLER	
BOARD MEMBER 5.00 X 0.	0.
SUSAN MILLER	
BOARD MEMBER 5.00 X 0. 0.	0.
BRIAN MOYER	•
BOARD MEMBER 5.00 X 0. 0.	0.
BRIAN SNYDER	C A 1
EXECUTIVE DIRECTOR 40.00 X 80,340. 0. 9,	641.

	990 (2009) AGRICULT	URE							R SUSTAINABL	25-16	<u>854</u>	197	Pa	age 8
'ar	TVII Section A. Officers, Directors, To (A) Name and title	ustees, Key E (B) Average hours			(C Pos	C) itior			(D) Reportable compensation	rees (continued) (E) Reportable compensation		Esti	(F) mate	-
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	2)	composition from composition from the composition f	m the nizati relate	on ed
											-			
1 b	Total						<u> </u>		80,340.		0.	<u>9</u>	, 6	41.
2	Total number of individuals (including but compensation from the organization	not limited to t	hose	liste	ed a	bov	e) wi	no re	eceived more than \$100),000 in reportable				C
3	Did the organization list any former office			, ke	y en	nplo	yee,	or h	nighest compensated e	mployee on	Γ		Yes	No X
4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the sand related organizations greater than \$1	sum of reportat	ole c							the organization		3		X
5	Did any person listed on line 1a receive of the organization? If "Yes," complete Sche	accrue compe	ensat	ion 1						rices rendered to		5		Х
Sec 1	ction B. Independent Contractors Complete this table for your five highest of the organization. NONE	ompensated in	dep	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of comp	ensa	ition fro	om	<u>.</u>
	the organization. NONE (A) Name and busines	s address							(B) Description of	services	Cc	(C) ompens		
		<u>.</u>										_		
					_									
				-									-	
2	Total number of independent contractors \$100,000 in compensation from the organ		not l	mite	d to		se l: 0	stec	d above) who received r	nore than				

\$100,000 in compensation from the organization

AGRICULTURE 25-1685497 Page 9 Form 990 (2009) Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Unrelated Total revenue Related or excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue 1a 1 a Federated campaigns 130,630. 1b b Membership dues 1c c Fundraising events d Related organizations 1d 1e e Government grants (contributions) f All other contributions, gifts, grants, and 418,123. similar amounts not included above 669 Noncash contributions included in lines 1a-1f \$ <u>548,753</u>. h Total. Add lines 1a-1f Business Code 516,968. 516,968. 2 a CONFERENCE 611600 Program Service Revenue 233,961 233,961 CONTRACT REVENUE 611600 f All other program service revenue 750,929. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 4,694 4,694 other similar amounts). Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory 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 Other Revenue contributions reported on line 1c). See 27,402. Part IV, line 18 **b** Less: direct expenses 27,402 27,402. 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 b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 33,227. 11 a MISCELLANEOUS 900099 33,227. 5,417. 541800 5,417. **b** ADVERTISING c MERCHANDISE 448000 455. 455 d All other revenue 39,099. Total. Add lines 11a-11d

,370,877.

794,722.

Total revenue. See instructions

Part IX Statement of Functional Expenses

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

	All other organizations must complete include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to 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,				•••••
J	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	89,981.	76,484.	8,998.	4,499.
6	Compensation not included above, to disqualified		· · · · · · · · · · · · · · · · · · ·		
•	persons (as defined under section 4958(f)(1)) and			i	
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	539,605.	421,876.	66,405.	51,324.
8	Pension plan contributions (include section 401(k)	•			•
	and section 403(b) employer contributions)	21,584.	16,875.	2,656.	2,053.
9	Other employee benefits	48,443.	37,587.	5,544.	2,053. 5,312. 4,234.
10	Payroll taxes	47,991.	37,913.	5,844.	4,234.
11	Fees for services (non-employees):	·			·
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				•
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	30,712.	20,302.	8,785.	1,625.
14	Information technology				
15	Royalties .				
16	Occupancy	39,143.	33,549.	3,973.	1,621.
17	Travel	48,092.	44,522.	1,009.	1,621. 2,561.
18	Payments of travel or entertainment expenses	•		·	•
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	21,409.	15,359.	4,297.	1,753.
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)	220 020	200 222	1 616	10 101
a	EVENT SERVICES	229,029. 82,500.	209,232.	1,616. 9,702.	18,181. 6,815.
b	PROFESSIONAL				
C	PRINTING/COPYING	52,416.	47,383.	1,815. 1,392.	3,218.
d	CONTRACT FEES	36,262.	34,870. 30,157.	1,392.	
е	ADVERTISING/OUTREACH	30,265. 146,559.	106,113.	33,992.	£ 151
f	All other expenses		1,198,205.	156,136.	6,454. 109,650.
25	Total functional expenses. Add lines 1 through 24f	1,463,991.	1,130,203.	130,130.	103,030.
26	Joint costs. Check here				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				Form 990 (2000)

Form 990 (2009)

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Par	tΧ	Balance Sheet				
		_		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	<u> </u>	289,426.	1	171,801.
	2	Savings and temporary cash investments		270,528.	2	173,675.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		167,072.	4	107,923.
-	5	Receivables from current and former officers, di	rectors, trustees, key			
}		employees, and highest compensated employe				
1		of Schedule L			5	
	6	Receivables from other disqualified persons (as				
		4958(f)(1)) and persons described in section 49				
ŀ		Part II of Schedule L		6		
တ္သ	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		6,369.	8	9,683.
A S	9	Prepaid expenses and deferred charges		2,870.	9	9,683. 3,795.
	10a		1 1	***************************************		
		basis. Complete Part VI of Schedule D	10a 249,594	•		
	h	Less: accumulated depreciation	10b 123,520		10c	126,074.
	11	Investments - publicly traded securities		6,253.	11	126,074. 8,499.
	12	Investments • other securities. See Part IV, line	11		12	
	13	Investments · program-related. See Part IV, line		13		
ł	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equ	798,916.	16	601,450.	
\neg	17	Accounts payable and accrued expenses	CI III C C I	59,319.	17	15,323.
	18	Grants payable		18		
l	19	Deferred revenue	174,538.	19	113,887.	
ŀ	20	Tax-exempt bond liabilities		20		
,	21	Escrow or custodial account liability. Complete		21		
Liabilities	22	Payables to current and former officers, directo		••••		
igi	22	highest compensated employees, and disqualif				
Lia		of Schedule L	od pordono. Complete i dit ii		22	
	23	Secured mortgages and notes payable to unrel	ated third parties		23	
Ì	24	Unsecured notes and loans payable to unrelate			24	
l	25	Other liabilities. Complete Part X of Schedule D	o timo parties	23,064.	25	21,113.
	26	Total liabilities. Add lines 17 through 25		256,921.	26	150,323.
	20	Organizations that follow SFAS 117, check h	ere X and complete			
ا م		lines 27 through 29, and lines 33 and 34.	ore P Cas, and complete			
ğ	27	Unrestricted net assets		125,394.	27	150,594.
la	28	Temporarily restricted net assets		416,601.	28	300,533.
Net Assets or Fund Balances	29	Permanently restricted net assets		120,001.	29	227,000
5	28	Organizations that do not follow SFAS 117, c	heck here 🕨 🔲 and			
Ľ.		complete lines 30 through 34.	neck nere			
Si S	20	-			30	
se	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ea			31	
¥	31	Retained earnings, endowment, accumulated in	• •		32	
Š	32		icome, or other funds	541,995.	33	451,127.
	33	Total net assets or fund balances	•	798,916.	_	601,450.
	34	Total liabilities and net assets/fund balances				Form 990 (2009)

Form **990** (2009)

AGRICULTURE Form 990 (2009)

25-1685497

Page **12** Part XI **Financial Statements and Reporting** Yes No X Accrual 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 **b** Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X review, or compilation of its financial statements and selection of an independent accountant? 2¢ 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: X 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 X 3a 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. 3h

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public

Name of the organization

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE

Inspection
Employer identification number

25-1685497

Part	1	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t.) See ins	tructions.				
The or	gani	zation is not a	private foundation	pecause it is: (For lines 1	through 1	11, check	only one b	юх.)					
1 [A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2		A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3 E	司			al service organization of	-	n section	170(b)(1)	(A)(iii).					
ĀĒ	╗			perated in conjunction					(b)(1)(A)(ii	i). Enter t	he hospita	i's name	Α.
, _	_	city, and state				p.10 0000.			(~/(·/# 4(··	,, ,			-,
5	\neg	-		benefit of a college or ur	oversity ov	wned or or	erated by	a governi	mental uni	describe	ed in		
J _	_	•	(b)(1)(A)(iv). (Comple	_	iivorsity or	Wilou or op	ociatoa by	a govern	nomai um	. 00301101	ou iii		
<u>,</u> г	\neg						- 470/6\/4						
6 L 7 [•	. •	ent or governmental unit									
/ L	Δ.	-	-	eives a substantial part	or its supp	ort from a	governme	entai unit c	or trom the	generai į	oublic desc	cribea ir	1
	\neg		b)(1)(A)(vi). (Comple										
8	\dashv			ection 170(b)(1)(A)(vi). (•				_			
9 ∟		=		eives: (1) more than 33 1									
			•	ictions - subject to certa	=	· ·					_		
				exable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization a	after June (30, 197	5.
_			509(a)(2). (Complete	•					_				
10 📙	=	•	•	perated exclusively to te	•	•			•			_	
11 L	_	•	•	perated exclusively for the					-				r
		•		tions described in section		-		2). See se e	ction 509(a	a)(3). Che	eck the box	that	
			·· ·· <u></u>	organization and comple		_					1	_	
_		a Type I			тур					d L	Type III •		
e L				t the organization is not									ו
			•	han one or more publicly		-				(a)(1) or	section 509	9(a)(2).	
f		If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	ə III				_
		supporting or	rganization, check th	is box									
g		•		rganization accepted ar			-						
		(i) A persor	n who directly or ind	rectly controls, either al	one or tog	ether with	persons o	lescribed	ın (iı) and (ı	II) below,		Yes	No
		the gove	eming body of the su	pported organization?							11g(i)		
		(ii) A family	member of a persor	described in (i) above?							11g(ii)		
		(iii) A 35% d	controlled entity of a	person described in (i) of	or (ii) above	∍?					11g(iii)		
h		Provide the fo	ollowing information	about the supported or	ganızatıon	(s).							
(i) N	ame	of supported	(li) EIN	(iii) Type of organization		rganization			(vi) Is organization		(vii) Ar	nount of	:
	orga	nization		/decombed on lines 1-0		sted in your document?			(I) organiz	ed in the l	sup	port	
				above or INC section		1	· · ·		U.S	,			
				(see instructions))	Yes	No	Yes	No	Yes	No			
								-		 			
					-								
					-		-			 			
						}							
					ļ	 		 	ļ	 			
					1								

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Schedule A (Form 990 or 990-EZ) 2009 AGRICULTURE

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(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 398,022. 429,798. 902,421. 427,213. 2563056. 405,602. 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 398,022. 429,798. 902,421. 427,213. 2563056. 405,602. 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. 645,713. column (f) 1917343. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007(d) 2008 902,421 427,213. 2563056. 405,602. 398,022. 429,798 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 4,694 831. 1,553. 2,043. 3,332 12,453. 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 11,997. 37,222 33,682. 107,015. 9,364. 14,750 assets (Explain in Part IV.) 2682524. 11 Total support. Add lines 7 through 10 3,476,746. 12 12 Gross receipts from related activities, etc. (see instructions) 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 71.48 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 15 15 Public support percentage from 2008 Schedule A, Part II, line 14 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 $\triangleright [X]$ 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

_	rt III Support Schedule for C	Organizations	Described in	Section 509(a)(2) (Complete only	rf you checked	the box on line 9 of Part I
	ction A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9 (f) Total
1	Gifts, grants, contributions, and					1	
	membership fees received. (Do not						
_	include any "unusual grants.")					 	
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in				Ì		
	any activity that is related to the						
_	organization's tax-exempt purpose					 	
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513				1		
4							
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf	į į					
5	The value of services or facilities				1	<u> </u>	-
J	furnished by a governmental unit to	1					
	the organization without charge						
6						-	
_	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
1	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					ļ	
•	Add lines 7a and 7b					ļ	
_	Public support (Subtract line 7c from line 6)					<u></u>	
_	ction B. Total Support		I	T	T	T	
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9 (f) Total
	Amounts from line 6		<u> </u>			 	
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	c Add lines 10a and 10b						
	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	į					
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)						
14		r the organization's	s first, second, thu	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	organization,
	check this box and stop here						▶ □
Se	ction C. Computation of Pub	ic Support Pe	rcentage				
15	Public support percentage for 2009 (line 8, column (f) d	livided by line 13,	column (f))	•	15	%
16	Public support percentage from 2008					16	%
Se	ction D. Computation of Inve						
17	Investment income percentage for 20			ne 13, column (f))	•	17	<u>%</u>
18	Investment income percentage from			•		18	<u> </u>
19	a 33 1/3% support tests - 2009. If the						d line 17 is not ▶ ┌──
	more than 33 1/3%, check this box a						▶
	b 33 1/3% support tests - 2008. If the						
	line 18 is not more than 33 1/3%, ch						
<u>20</u>	Private foundation. If the organizate	on ala not check a	DOX ON LINE 14, 19	a, OF 190, CHECK T	IIIS DOX AIIO See II	badula A "	

Schedule A									<u>.</u>		25-1685497 Page 4
Part IV	Suj	plei	mental	Inform	ation. C	omplete	this part to provide the	explana	tions require	d by Part II, line	10; Part II, line 17a or 17b;
	and	Part I	II, line 12.	Provide	any other	addition	nal information. See inst	ructions.			
Schedu	le	Α,	Part	II,	Line	10,	Explanation	for	Other	Income:	
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Mercha	ndi	se									
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932024 02-08-										~~	1- 4 4 4. 444. FM FOOD

932024 02-08-10

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 Open to Public Inspection

Name of the organization

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE

Employer identification number 25-1685497

Par	t I	Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line		
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2	Aggre	gate contributions to (during year)		
3		gate grants from (during year)		
4	Aggre	gate value at end of year		
5		e organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
		e organization's property, subject to the organization's		Yes No
6		e organization inform all grantees, donors, and donor a		used only
		arrtable purposes and not for the benefit of the donor of		
		missible private benefit?	, ,,,	Yes No
Par		Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	
1		se(s) of conservation easements held by the organizati		
	_	Preservation of land for public use (e.g., recreation or p		storically important land area
		Protection of natural habitat		tified historic structure
		Preservation of open space		
2	Comp	lete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
		f the tax year.		
		•		Held at the End of the Tax Year
а	Total	number of conservation easements		2a
b	Total :	acreage restricted by conservation easements		2b
С		per of conservation easements on a certified historic str	ructure included in (a)	2c
d		per of conservation easements included in (c) acquired		2d
3		per of conservation easements modified, transferred, re		e organization during the tax
	year 🎚			
4	•	per of states where property subject to conservation ea	sement is located >	
5		the organization have a written policy regarding the per		
		ons, and enforcement of the conservation easements i		Yes No
6		and volunteer hours devoted to monitoring, inspecting,		during the year 🕨
7		int of expenses incurred in monitoring, inspecting, and		
8		each conservation easement reported on line 2(d) above		
-		ection 170(h)(4)(B)(ii)?	•	Yes No
9		t XIV, describe how the organization reports conservat	ion easements in its revenue and expens	se statement, and balance sheet, and
		le, if applicable, the text of the footnote to the organiza		
		ervation easements.		
Par	t III	Organizations Maintaining Collections o		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, no	ot to report in its revenue statement and i	balance sheet works of art, historical
	treasu	ures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pi	ublic service, provide, in Part XIV, the text of
	the fo	otnote 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 bala	nce sheet works of art, historical treasures,
	or oth	er similar assets held for public exhibition, education, o	or research in furtherance of public service	e, provide the following amounts relating to
		items:		
	(i) R	evenues included in Form 990, Part VIII, line 1		> \$
		ssets included in Form 990, Part X		► \$ ► \$
2	If the	organization received or held works of art, historical tre	asures, or other similar assets for financi	
		illowing amounts required to be reported under SFAS 1		
а		nues included in Form 990, Part VIII, line 1		> \$
Ь		s included in Form 990, Part X		► \$ ► \$

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE 25-1685497 Page 2 Schedule D (Form 990) 2009 AGRICULTURE Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 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): ☐ Public exhibition Loan or exchange programs а Scholarly research h Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 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? Part W 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 Yes No on Form 990, Part X? If "Yes," explain the arrangement in Part XIV and complete the following table: **Amount** 10 c Beginning balance 1d Additions during the year 1e Distributions during the year 1f f Ending balance Yes 2a Did the organization include an amount on Form 990, Part X, line 21? No b If "Yes," explain the arrangement in Part XIV Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (d) Three years back (a) Current year (b) Prior year (c) Two years back (e) Four years back 1a Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year end balance held as: Board designated or quasi-endowment Permanent endowment Term endowment ▶ Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No by: 3a(i) (i) unrelated organizations 3a(ii) (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b 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 (b) Cost or other (c) Accumulated (d) Book value

basis (investment) basis (other) depreciation 1a Land **b** Buildings Leasehold improvements 160,694. 54,313. 106,381. Equipment 88,900. 69,207. 19,693. e Other 126,074.Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2009

AGRICULTURE 25-1685497 Page 3 Schedule D (Form 990) 2009 Part VII Investments - Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (c) Method of valuation: (b) Book value Cost or end-of-year market value (including name of security) Financial derivatives Closely-held equity interests Total. (Col (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation: (b) Book value (a) Description of investment type Cost or end-of-year market value Total. (Col (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line 15. (b) Book value (a) Description Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes Accrued Payroll and Taxes 21,113.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

21,113.

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

Sche	dule D (Form 990) 2009 AGRICULTURE				2	25-1	685497	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ted Finan	cial S	tater	nent	s	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			1,370	877.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			1,463	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			<93	114.
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	-		2	246.
9	Total adjustments (net). Add lines 4 through 8			9			2	246.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	40		10			<90	868.
	*XII Reconciliation of Revenue per Audited Financial Stateme		/ith Reve		er Re	turn		
1	Total revenue, gains, and other support per audited financial statements			о р	<u> </u>	1	1,373,	.123.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•			F	•	1,0,0,	1200
	Net unrealized gains on investments	2a		2,2	46.			
a L	-	2b		2,2				
	Donated services and use of facilities .	2c			\dashv			
c	Recoveries of prior year grants	2d			-			
a	Other (Describe in Part XIV.)				\dashv		2	246
e	Add lines 2a through 2d				-	2e	2, 1,370,	977
3	Subtract line 2e from line 1		•		ŀ	3	1,3/0	0//-
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.	1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			\longrightarrow			
Ь	Other (Describe in Part XIV.)	4b						^
С	Add lines 4a and 4b	٠	•		-	4c	1 270	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		Aliala E			5	1,370	, 0 / / •
Fa	t XIII Reconciliation of Expenses per Audited Financial Statem	ents v	with Expe	enses	per		<u>n</u>	001
1	Total expenses and losses per audited financial statements				-	1	1,463	, 991.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 _	ı					
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						
C	Other losses	2c						
d	Other (Describe in Part XIV.)	2d	Ļ					0
е	Add lines 2a through 2d .				-	2e	1,463	0.1
3	Subtract line 2e from line 1			•	ŀ	3	1,463	,991.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i	ı					
	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	1 460	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					5	1,463	<u>,991.</u>
	rt XIV Supplemental Information							
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	I, lines	1a and 4; Pa	art IV, li	nes 1b	and 2	b; Part V, line	4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp							
Pa	rt XI, Line 8 - Other Adjustments:							
-								
Uni	realized Gain on Mutual Fund Investment: 2	246.	ı					
			•				•	

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2009

Open To Public Inspection

Name of the organization

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE

Employer identification number 25–1685497

Schedule G (Form 990 or 990-EZ) 2009

						120 2005	171
Part I Fu	ndraising Activities. uired to complete this par	. Complete if the organization answe t.	ered "\	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
1 Indicate wh	ether the organization rais	sed funds through any of the following	ng acti	vities.	Check all that apply		
a 🔲 Mail	solicitations	e Solicitat	ion of	non-g	overnment grants		
b Inter	net and email solicitations				nment grants		
c D Phor	ne solicitations	g Special		-	-		
d In-pe	erson solicitations			•			
•		or oral agreement with any individual	(inclu	ding o	fficers, directors, trus	stees or	
		art VII) or entity in connection with p		-			□ No
		viduals or entities (fundraisers) purs			_		be
	ted at least \$5,000 by the						
	ne of individual ity (fundraiser)	(ii) Activity	i have c	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
			<u> </u>				
							i
		-					
otal		N					
	s in which the organization	n is registered or licensed to solicit f	unds	or has	been notified it is ex	empt from registration	on or licensing.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2009 AGRICULTURE

25-1685497 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CONFERENCE None (add col. (a) through AUCTION col. (c)) (event type) (event type) (total number) 27,402 27,402. 1 Gross receipts 2 Less: Charitable contributions 27,402. 27,402. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages Entertainment Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 27,402 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes Volunteer labor No No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: 11 Does the organization operate gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009 AGRICULTURE		Z5	T 0 82	149	/ Pa	age 3
•					Yes	No
13 Indicate the percentage of gaming activity operated in:						
a The organization's facility .	13a		_%			
b An outside facility	13b		_%			
14 Enter the name and address of the person who prepares the organization's gaming/special events books	and re	ecords:				
Name			-			
Address ▶						
15a Does the organization have a contract with a third party from whom the organization receives gaming rev	enue?			15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ are	nd the	amount				
of gaming revenue retained by the third party > \$						
c if "Yes," enter name and address of the third party:						
Name >						
Address ►						
16 Gaming manager information:						
Name		<u>-</u>	_			
Gaming manager compensation ▶ \$						
Description of services provided ▶						
			_			
☐ Director/officer ☐ Employee ☐ Independent contractor		-				
17 Mandatory distributions:						
a is the organization required under state law to make charitable distributions from the gaming proceeds to)					
retain the state gaming license?			-	17a	ļ	
b Enter the amount of distributions required under state law to be distributed to other exempt organization	s or sp	ent in the				
organization's own exempt activities during the tax year \$						1

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE

Employer identification number 25-1685497

110112-012-01-01-01-01-01-01-01-01-01-01-01-01-01-
Form 990, Part I, Line 1, Description of Organization Mission:
environmentally sound, and community oriented.
Form 990, Part III, Line 4a, Program Service Accomplishments:
conference alone is known to be one of the largest in the country
pertaining to the concept of sustainable agriculture, and has attracted
more than 1,600 people from as many as 37 states.
The costs of pursuing these objectives include \$341,091 for the
conference, \$49,457 to support public policy, and \$109,307 for
educational outreach (farm-based education & research).
Form 990, Part VI, Section A, line 6: MEMBERSHIP IN PASA ALLOWS VOTING ON
THE BOARD OF DIRECTORS DURING THE ANNUAL MEETING AT THE CONFERENCE IN
FEBRUARY.
Form 990, Part VI, Section A, line 7a: CURRENT MEMBERS OF PASA VOTE ON THE
BOARD OF DIRECTORS.
Form 990, Part VI, Section B, line 11: FORM 990 IS PROVIDED TO PASA
MANAGEMENT AND REVIEWED PRIOR TO FILING.
Form 990, Part VI, Section B, Line 12c: DIRECTORS REVIEW POTENTIAL
CONFLICTS OF INTEREST ANNUALLY

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE

Employer identification number 25-1685497

AGRICOLIURE 25-1065497
REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS.
COMPENSATION OF OFFICERS AND KEY EMPLOYEES IS REVIEWED ON AN ANNUAL BASIS
AND IS SUBJECT TO REVIEW AND APPROVAL BY THE BOARD OF DIRECTORS.
Form 990, Part VI, Section C, Line 18: PASA'S FORM 990 IS AVAILABLE UPON
REQUEST AT THEIR MAIN OFFICE IN MILLHEIM, PA.
Form 990, Part VI, Section C, Line 19: GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AT
PASA'S MAIN OFFICE IN MILLHEIM, PA.
FORM 990, PART XI, LINE 2c
CHANGE IN 990 REVIEW PROCESS
THERE ARE NO CHANGES IN THE REVIEW PROCESS FROM THE PRIOR YEAR.

10/28/2010 3:48 PM Page 1

60308 PA Association for Sustainable Agricult אססא א Association for Sustainable Agricult מאססא בי אפאבעסד א האססא בי 12/31/09 - 12/31/09

25-1685497 FYE: 12/31/2009

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d Property Description Office & Commuter Famin	Telephone System G3 Tower Power Mac Computer IMAC Computer Gateway Computer Compaq Computer Digital Computer Digital Computer Digital Computer Digital Projector Vote Mail System Printers Laptop - Dell Oak Desk Telephone Upgrade Dell Computer - IMAC G5 Averatec Notebook Averatec Notebook Canon Laser Multifunction Printer Apple Computer - Powerbook Averatec Notebook Averatec Notebook Averatec Notebook Averatec Notebook Averatec Notebook Averatec Notebook Averate Notebook Canon Laser Multifunction Printer Apple Computer - Powerbook Averatec Notebook Averate Notebook Canon Laser Multifunction Printer Apple MacBook Laptop Computer HP Pavilion Laptop Computer HP Averation Laptop Computer Apple MacBook Laptop Computer HP Compaq 6910p Notebook Comp Apple MacBook 2 1 GHZ Apple MacBook 2 1 GHZ Apple MacBook 2 1 GHZ Apple iMac 2GB Apple iMac 2GB Apple iMac 2GB Apple iMac 2GB Apple iMac Comp Apple MacBook 2 1 GHZ Apple MacBook PC - Conference HP Pavilion PC - Conference HP Pavilion PC - Conference HP Pavilion PC Apple MacBook Pro 2 4 GHZ Epson Stylus NX400 linket Apple Care Protection - MacBook Digital Projector Laptop Website - Sire Advertising Charitech - Online Registration Network Hardware I'elephone System		
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60308 PA Association for Sustainable Agricult 25-1685497 FYE: 12/31/2009

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	6,891 94 69,2	62,314 77	00 0	0 000	88,899 71	Vehicles		
			000		0,618 43	9/30/09 2/18/09	OMC overnaul 2007 Toyota Prius	90 65
	02		00.0		21,555 08	7/12/05	2005 Subaru Forester GMC overhand	91 92 93
	00 (00 0		4,948 70	6/30/03	Refridge Unit for Truck	91
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						(panu	Office & Computer Equip (conti	Group:
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Form **8868** (Rev 4-2009)

Form 8868 (Rev 4-2009) If you are filling for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed) Part II Name of Exempt Organization Type or Employer identification number print PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE 25-1685497 Number, street, and room or suite no. If a P.O. box, see instructions. For IRS use only File by the extended 114 WEST MAIN STREET due date for filing the City, town or post office, state, and ZIP code. For a foreign address, see instructions. return See instructions MILLHEIM, PA 16854 Check type of return to be filed (File a separate application for each return): ∑ Form 990 ☐ Form 990-PF ☐ Form 1041-A ☐ Form 6069 Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720 ☐ Form 8870 Form 990-EZ Form 990-T (trust other than above) Form 5227 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. The books are in the care of ► TREASURER Telephone No. ► 814-349-9856 FAX No. ▶ 814-349-9840 • If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box ▶ 🔲 . If it is for part of the group, check this box ▶ 🧻 and attach a list with the names and EINs of all members the extension is for. I request an additional 3-month extension of time until NOVEMBER For calendar year 2009, or other tax year beginning , 20 .__, and ending If this tax year is for less than 12 months, check reason:

Initial return

Final return

Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO ACCUMULATE AND SUMMARIZE DATA TO ENABLE THE PREPARATION OF A COMPLETE AND ACCURATE RETURN 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 8a | \$ b If this application is for Form 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 and any amount paid previously with Form 8868. 8Ь Balance Due, Subtract line 8b from line 8a, include your payment with this form, or, if required, deposit 0 with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 8c Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form. Title ► JOSEPH P. FEDELI, CPA Date ► 08/11/2010 Signature