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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)

OMB No 1545 0047 2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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_			dar year,	or tax year beginning	, 20	009, and endi		<u> </u>			
В	Check if	f applicable	Please use) C			f	•	-	ication Number	
	Ad	dress change	IRS label	FLOWERING TREE PER	RMACULTURE INS	SITUTE,	L	<u>85-</u>	03847	<u> </u>	
	Na	me change	or print or type.	INC.			ŀ	E Teleph	one numbe	er	
	Ini	tial return	See specific	PO BOX 4154			f	505	-747-	-0807	
	Te	rmination	Instruc- tions.	FAIRVIEW, NM 87533	3		ř				
	\vdash	nended return						G Gross	rocountr C	527	,747.
	\vdash	plication pending	F Name :	and address of principal officer			H(a) Is this a				7
	□ ^₽	prication pending		As C Above			H(b) Are all a			Yes	F-22
_					4047(=)(1) =	- 1 527	If 'No,' a	attach a list	(see instr	uctions)	
÷		exempt statu		1(c) (3) ◄ (insert no.)	4947(a)(1) or	r 527	-		_		
<u> </u>		site: ► N/				T	H(c) Group e				
K		of organization	Corpor	ation Trust Association	Other ►	L Year of Forma	ation	I M	State of leg	gal domicile	
P	art I	Summa									
•			be the or	ganization's mission or most s	significant activities:	CONSERVA	<u> TION AN</u>	<u>ND</u> EDU	<u>ICATIO</u>	MOL FY	ĭD_
9	í -	<u> ISSUES </u>		_							
Activities & Governance	-			. 			- -				
je T	.										
é				if the organization discontinue		disposed of mi	ore than 25	% of its	assets		4
∞ 5				nbers of the governing body (F nt voting members of the gove		lina 1h)			4		- 4
les	I .		•	nt voting members of the gove byees (Part V, line 2a)	arming body (Fart VI,	inie 10)		•	5		0
, iž			•	teers (estimate if necessary)		•			6		0
Aci	1			ousiness revenue from Part VI	III. column (C), line 1	12	• •		7 a	~	0.
)	1	-		s taxable income from Form 9			• ••	••	7b		0.
	-	THE CHILCE	Dasirios	, taxesis intention from Ferning			0.4	! Y			
	ا ۾ ا	0					Pr	ior Year	155.	Current Y	
e e				nts (Part VIII, line 1h)		• •	. ——	4,4	133.		<u>,850.</u>
Revenue	9 Program service revenue (Part VIII, line 2g)							716,3	270		,255.
æ	1		-	· · · · · · · · · · · · · · · · · · ·			<u> </u>	, /10, .	,,,,,		, 233.
				III, column (A), lines 5, 6d, 8c			- 1	,720,8	25	33	,105.
_				nes 8 through 11 (must equal), lifte 12)			00.		,560.
	1			ounts paid (Part IX, column (A			<u> </u>		,00.		, 300.
		•		members (Part IX, column (A		F 10)	 				
S	1			nsation, employee benefits (P		nes 5-10) .					
Sus	16a	Professional	fundraisin	ng fees (Part IX, column (A), I	ine lle)					,	
Expenses	b	Total fundrais	sing expe	nses (Part IX, column (D), line	e 25) 🕨					·	
ш	17	Other expens	es (Part l	IX, column (A), lines 11a-11d,	, 11f-24f)			57,3	89.	20	,470.
	18	Total expense	es. Add III	nes 13-17 (must equal Part IX	(, column (A), line 25	5)	. [58,8	89.	43	,030.
	19	Revenue less	expense	s Subtract line 18 from line 1	2.	TRANSPORT	1,	,661,9	36.	-9	,925.
b 8					NEOF	SIAFD	Beginn	ning of Y	ear	End of Ye	ear
iots or fancos	20	Total assets (Part X. lı	ne 16)		.] (7	485,0		2,689	
88	1	Total liabilitie	•	•	MAY 2 A	2016	3/		0.		0.
Š	22 1	Net assets or	fund bala	ances. Subtract line 21 from li		2010 3	2	, 485, 0	77.	2,689	.775.
Pa	rt II		Te Bloc		000	- 	1				, , , , , , ,
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		true, gorrect a	nd complete	I declare that have examined this return of preparer comer than off	icer) is based on all intorme	tion of which prep	arer has any k	nowledge		modya ama bamar,	
Sig	n	 ► (/ \(/	Y/man				1	5/20	dia		
He	re	Sugnature	of officer			` ' '	Date	1	11-		
		>R~	anne	- Dwentzell	Div	ch-18	residen	nt			
		1 1 4 4	int name and	d title			<u></u>	11 12			
		+		1 0		Date	Che	eck if	Prep	parer's identifying instructions)	number
Pa	id		100	wit Wall			self	ployed ►	(see	instructions)	
Pro		Preparer's signature	► JAW	ID WOLF		15/19/1	ת [ייי	pioyeu	□ и/.	Δ	
pa	rer's	-			<u> </u>				1147		
Ùs	е	Firm's name (or yours if self-			7		——-	N	/A		
On	ly	employed), address, and		LaJoya St.			EIN			752 224	<u> </u>
		ZIP + 4		anola, NM 87532	-3 (Pho	one no	(505)	753-226 X Yes	
_				with the preparer shown above				TEFAS	100000		No (2009)
BA.	A FOR	rrivacy Act a	ina raper	work Reduction Act Notice, s	see the Separate inst	iucuviis.		TEEA01131	. 12/29/0:	בב ווווט ז נ	♥ (∠∪∪∀)

	990 (2009) FLOWERING TREE PERMACULTURE INSITUTE,	85-0	38477	7		Page 2
	rt III Statement of Program Service Accomplishments					
3	Briefly describe the organization's mission					
	CONSERVATION AND EDUCATION OF LAND ISSUES					
				-		
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	X	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	X	No
	If 'Yes,' describe these changes on Schedule O.				_	
4	Describe the exempt purpose achievements for each of the organization's three largest program servi and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants	ces by expen	ses. Se	ction!	501(c)	(3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants expenses, and revenue, if any, for each program service reported.	and allocatio	ns to oti	hers,	the to	al
	expenses, and revende, it any, for each program service reported.					
4 a	a (Code (Expenses \$ 43,030. including grants of \$) (Revenue	\$_	3	33,1	05.)
	CONSERVATION & EDUCATION OF LAND ISSUES	_				
4 t	b (Code: 「知识」) (Expenses \$ including grants of \$) (Revenue	\$)
		-				
				- -		
4 0	c (Code:) (Expenses \$ including grants of \$) (Revenue	\$	_)
		•			-	
				-		
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				- - -		
						
		·				
4 d	d Other program services. (Describe in Schedule O)	^				
	(Expenses \$ including grants of \$) (Revenue	Ş)	
4 e	e Total program service expenses ► 43,030.					

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		Х
5	Section 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
	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		X
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		х
11	is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, 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	•- ,	,	٠
•	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	• (,		
	Poid 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	Î		
	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	`	_	
	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.	12		<u> </u>
12,	AWas the organization included in consolidated, independent audited financial statement for the tax Yes No year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	•		•
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		X
t	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		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? If 'Yes,' complete Schedule F, Part II	15		<u> x</u>
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		<u>X</u>
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	_	<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20_		X_
	· · · · · · · · · · · · · · · · · · ·			

			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	Х	
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? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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>	23		x
24 a	a Did the organization have a lax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	s 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? If 'Yes,' complete Schedule L, Part I.	25a		Χ_
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
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? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
		20a		
	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 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c 29		<u>X</u>
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			 -
30	contributions? If 'Yes,' complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u>X</u>
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 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
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		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		X 2000)

BAA

Form **990** (2009)

Form 990 (2009) FLOWERING TREE PERMACULTURE INSITUTE,

Part V | Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns 1 a	0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		٠.
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	:	-
2 a 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?	2b	<u>. </u>	
Note. If the sum of lines 1a and 2a is-greater than 250, you may be required to e-file this return. (see instructions)	1		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q	3 b	<u> </u>	
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)?	. 4a		х
b If 'Yes,' enter the name of the foreign country: ►			1
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?	5 a	+	<u>X</u>
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	4	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c		
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?	6a		x
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were n deductible?	ot 6 b	,	
7 Organizations that may receive deductible contributions under section 170(c).	1:-		,
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service provided to the payor?	s7a	-	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?.	7b	1.	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
d if 'Yes,' indicate the number of Forms 8282 filed during the year 7d	_		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	<u>7g</u>		<u> </u>
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? .	7h		Ь—
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?	_; . 8		-
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a	. '	
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			_
a Initiation fees and capital contributions included on Part VIII, line 12	_		
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		1	
11 Section 501(c)(12) organizations. Enter:	' '	•	ı
a Gross income from other members or shareholders	_	`	1
b 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?	12a	<u> </u>	L
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

Form 990 (2009)

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.

Sect	ion A.	Governin	g Bod	y and	Man	age	emei	nt				-	_									
		· · · ·					_					_		-							Yes	No
1 a	Enter the	number of v	otina m	embers	s of th	ne gov	verni	ing b	ody							1 a			4	•	,	,
		number of v				_		_	•						[1 b				1	•	
2	Did any o officer, di	fficer, directo rector, truste	or, truste e or key	ee, or k , emplo	key en oyee?	nploy 	yee h	nave a	a fan	mily r	elatio	onshi 	p or a	busine	ess re	elatior	nship w	ith any	other	2		~~~~
3	Did the o	rganization d	elegate r trustee	contro	l over key em	man nploy	nager yees	ment to a i	dutie mana	es cu agem	istom	narily comp	perfo	rmed by	y or ι perso	under on?	the di	ect sup	ervision	3		Х
4	Did the o	rganization m	nake an	y signif	-															4		X
		prior Form 9																				
		rganization b organization			_		-		mate	terial	diver	rsion	of the	organı	ızatıo	n's as	ssets?			6		X
7 a	Does the	organization							other	r pers	sons	who	may e	lect on	e or	more	memb	ers of ti	ne	7a		
	governing Are any o	j body? lecisions of tl	he gove	rning b	body s	subjec	ct to	appr	 roval	by m	nemb	ers, s	stockh	iolders,	or o	ther p	ersons	· :?	•	7a 7b		X
8	Did the o	rganization c	ontemp	oraneo	ously d	iocun	ment	the r	meeti	lings	held	or w	ritten	actions	unde	ertake	n durii	ng the y	ear by			
		J																		8a		X
		rning body? imittee with a	authority	v to act	ton be	ehalf	f of th	he ac	overn	nina b	odv?	2			•	••	•			8b		X
	Ic there s	ny officer di	rector o	r trusta	ee or	kev s	emni	lovee	liste	ed in	Part	VII 9	Sectio	n A, wi	họ ca	nnot	be rea	ched at	the			
		ion's mailing															b	u tha	Intorno	9		X
		Policies	(Inis	Secti	ion B	s req	ques	sis ir	ntori	mau	юп а	abol	л ро	iicies	ποι	requ	irea L	y ine	пцетта	1		
Reve	nue Code	.)																			V	N -
											_									10-	Yes	No
		organization												•	٠		•			10 a		X
b	If 'Yes,' o and bran	loes the orga ches to ensu	ınızatıon re their	have operati	writter	n poli ire co	licies onsis	and tent	proc	cedure those	es go	overn lhe or	iing th rganiz	e activi ation?.	ities c	of suc	h chap	ters, af	filiates,	10 ь		
11	Has the	organization p	provided	ја сор	y of th	his Fo	orm 9	990 t	to all	men	nbers	s of it	s gove	erning t	body	befor	e filing	the for	m?	11		<u>X</u>
		ın Schedule																				
		organization																		12 a		X
		ers, directors														that	could (jive rise	!	12b		
	Schedule	organization O how this i	is done			•				d enfo	orce	comp	oliance	e with t	he po	olicy?	If 'Yes	,' desci	ibe in	12c		
13	Does the	organization	have a	writter	n whis	tleblo	lower	r polic	cy?									•		13		<u>X</u>
14	Does the	organization	have a	writter	n docu	ımen	nt rete	ention.	n and	d des	struct	tion p	olicy?							14		_X_
15	Did the p	rocess for de comparability	eterminii v data. :	ng com	npensa	ation	of th	he fol	llowir	ng pe tiation	erson n of t	s inc	lude a elibera	review	v and nd de	appr	oval by 1?	ındepe	ndent			
		nization's CE															•			15 a		Х
	_	cers of key e																		15 b		X
-		line 15a or							dule	0. (9	See II	ınstru	ictions)								
16 a	Did the o	rganization ii	nvest in												ımılar			nt with	a taxable	16a		Х
b	. If 'Yes ' I	ring the year' has the organ	nzation	adopte	ed a wi	ritten	n poli	icy or	r proc	cedur	re red	quirir	ng the	organi	zatior	 n to e	valuate	its par	ticipation	_		
	in joint v	enture arrang th respect to	gements	under	r applic	cable	e fede	eral t	tax la	aw, a	nd ta	ken :	steps	to safe	guard	i the	organiz	ation's	exempt	16b		
Sec	tion C.	Disclosu	res																	_		
17	List the s	tates with wh	nich a c	opy of	this Fo	orm 9	990 ı	ıs req	quirec	d to b	oe file	ed 🏲	Non	e			. 					
18	inspectio	5104 requires n Indicate hi website	an orga	make t	on to r these a her's w	availa	lable	Form: Che	ns 102 eck al	ii thai	t app	24 if a ply reque		able), 9	90, a	nd 99	90-T (5	01(c)(3)	s only) a	vailab	le for	public
19	Describe	in Schedule its available t	O wheti	her (an				ne orç	ganız		•	•		erning	docui	ments	s, confi	ict of in	terest po	icy, a	nd fina	ancial
20	State the	name, physical L WOLF (ıcal add	ress, a	and tel	lepho	one n OYA	numbe ST	er of	the p	perso ANO	on wh	no pos NM 8	sesses	the I	books 05)	and re	cords 6	of the org	anızat	ion:	
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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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations'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 employees.'
- 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.

X Check this box if the organization did no		sate a	any (officer	, dır		(5)	(F)
(A) Name and Title	(B) Average	Posi	(C) Position (check all that apply)					(D)	(E)	(F)
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
ROXANNE SWENTZELL President	0							0.	0.	0.
BRETT BAKKER	-	-	├		-			<u> </u>	0.	<u> </u>
Vice President	0							0.	0.	0.
RINA SWETZELL Treasurer	0							0.	0.	0.
ROSE SIMPSON					┢				0.	
Secretary	_ 0			ļ				0.	0.	0.
]	!						

(A)		ley	C.II			es,	an	1 -			
Name and Title	(B) Average hours	Posi	tion (-	c) k all i	hat a	pply)	(D) Reportable	(E) Reportable	(F)	
	per week			Officer		Highest compensated emptoyee	Former	compensation from the organization (W 2/1099-MISC)	compensation from related organizations (W-2/1099 MISC)	Estimat amount of compens. from it organiza and rela organizal	other ation ne ition ated
			İ						·		
									·		
1 b Total		<u></u>			· ·		•	0.	0.		0.
2 Total number of individuals (including but not limiter from the organization ► 0	d to tho	se li	sted	labo	ove)	wh	o re	ceived more than	\$100,000 in reporta	able comper	isation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such ii	or trust	ee, I						ighest compensati		Yes	No X
For any individual listed on line 1a, is the sum of re the organization and related organizations greater the individual.	portable nan \$15	cor 60,00	npe	nsat If 'Y	lion 'es'	and com	l oth	er compensation e Schedule J for s		4	x
5 Did any person listed on line 1a receive or accrue c rendered to the organization? If 'Yes,' complete Sch	ompens	atio	n fro	om a	anv	unre				5	X
Section B. Independent Contractors											
1 Complete this table for your five highest compensation from the organization	ed inde	pend	dent	сог	itra	ctors	tha	it received more t	han \$100,000 of		
(A) Name and business addres	s							(B) Description (of Services_	(C) Compensat	ion
	<u>-</u>										
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►	_	lımı	ted	to th	ose	list	ed a	above) who receiv	ed more than		

Total Add lines 1	L-i3;-		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	.(D) Revenue excluded from tax under sections 512, 513, or 514
Business Code	5.73	1a Federated campaigns . 1a		建设设施	4 4	
Business Code	N N	b Membership dues 1b				
Business Code	5 8	c Fundraising events 1c		Mr Territory and y	No. of the last	
Business Code	F &	d Related organizations 1 d		医蒙加斯氏		
Business Code	S.G	e Government grants (contributions) . 1e				
Business Code	S S	f All other contributions rifts grants and	,		1977 1988 188	
Business Code	BH	similar amounts not included above . 1f 25,850.		78		,
Business Code	F O	g Noncash contribns included in Ins 1a-1f: \$	والمستمود في المالية ا	2	3.4.5	, ,
3 Investment income (including dividends, interest and other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties. 6a Gross Rents b Less: rental expenses c Rental income or (loss). 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss). 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss). 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss). 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss). 7a Gross amount from sales of assets of inventory. 8a Gross income from fundraising events (not including 5) of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a b C C d All other revenue e Total. Add lines 11a-11d		h Total. Add lines 1a-1f	25,850.			
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22 225				2.1.		
		_ 1	33,105.		0.	0.

BAA

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 1 6b,	not include amounts reported on lines 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	22,560.	22,560.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	• • • • • • • • • • • • • • • • • • • •			,3 . L ² 3
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	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0,	0.
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits .				
10	Payroll taxes .	· · · · <u>· ·</u> · · · · · · · · · · · · ·			
11	Fees for services (non-employees)				
ā	Management				
t	Legal .				
c	: Accounting	779.	779.		
C	Lobbying				
ε	Prof fundraising svcs See Part IV, In 17		(A) M / F / A	18 18 18 18 18 18 18 18 18 18 18 18 18 1	
f	Investment management fees	11,777.	11,777.		
ç	Other				
12	Advertising and promotion				
13	Office expenses	1,774.	1,774.		<u> </u>
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	1,500.	1,500.		
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 .				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together	·沙拉拉马。这			
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				-
-	LAND TAXES	4,591.	4,591.		
	TAX	49.	49.		
	INDEPENDENT CONTRACTORS				
	TEACHING	· · · - · - · - · - · - · - · - ·	<u> </u>		
	LABOR				
	All other expenses				
	Total functional expenses. Add lines 1 through 24f	43,030.	43,030.	0.	0.
	Joint costs. Check here ►				
RAA					Form 990 (2009)

Balance Sheet (B) End of year (A) Beginning of year 205,302. 42,000 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) 6 and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use ... 9 9 Prepaid expenses and deferred charges 1,297,402 10a Land, buildings, and equipment: cost or other basis. 10 a Complete Part VI of Schedule D 10b 1,142,706 10 c ,297,402. **b** Less¹ accumulated depreciation. . 1,300,371 11 1,187,071. 11 Investments - publicly-traded securities . 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 2,485,077 16 2,689,775. Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities . Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities, Complete Part X of Schedule D 0 26 0. Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 2,689,775. 2,485,077 Q R and complete Organizations that do not follow SFAS 117, check here lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, and equipment fund....... 31 32 Retained earnings, endowment, accumulated income, or other funds 2,689,775.

BAA

Total net assets or fund balances.

Total liabilities and net assets/fund balances.

2,689,775. Form **990** (2009)

2,485,077.

2,485,077.

33

.

Part XI **Financial Statements and Reporting** Yes No 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain ın Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a b Were the organization's financial statements audited by an independent accountant? . 2ь Х 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? 2 c If the organization changed either its oversight process or selection process during the tax year, explain ın 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 . . . Both consolidated and separate basis Consolidated basis 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? 3a Х 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 3 b

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 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.

Open to Public

Name o	fthe	organization		ERING TREE PE	RMACULTURE INSIT	UTE,				' '		tion number	
		<u> </u>	INC.		/A ()						38477		
Part					is (All organizations					See	nstruct	ions	
	rga	1	•		use it is. (For lines 1 thro			-	-				
1	<u> </u>	-			sociation of churches des		section	1 170(b)	(1)(A)(i)	•			
2	L	A school of	lescribed	in section 170(b)(1)((A)(ii). (Attach Schedule	E)							
3	L		•	•	e organization described		-						
4	L	A medical	research	organization operate	ed in conjunction with a h	nospital (describe	d in sec	tion 17	0(b)(1)(A)(iii) Er	nter the hospit	al's
		name, city											
5		170(b)(1)(4)(iv). (C	Complete Part II)	of a college or university			_	_	nmenta	l unit de	scribed in sec	tion
6	L				governmental unit descri								
7	Ļ	in section	170(b)(1)	(A)(vi). (Complete F			_	vernme	ntal uni	t or fron	n the ger	neral public de	scribed
8	느		-		170(b)(1)(A)(vi). (Comple								
9	<u>X</u>	from activity investmen June 30, 1	lies relate t income 975. See	d to its exempt function and unrelated busine section 509(a)(2).		eptions, a section	and (2) r 511 tax)	o more t from bi	han 33- usiness	1/3 % of es acqu	its suppo	ort from gross	n after
10	L			•	I exclusively to test for pu		-						
11		more publ	icly supp	orted organizations (l exclusively for the bene described in section 509(zation and complete lines	a)(1) or	section	509(a)(2	ctions o 2) See	of, or ca section	rry out th 509(a)(3	ne purposes of). Check the l	f one or box that
		а Птуре		b Type II		I – Fund			ed		d \square	Type III- Otl	her
е	Г	By checku	na this bo	x I certify that the o	rganization is not control	led direc	tly or in	directly	by one	or more	ـــــ dısqualı	fied persons	other
Ĭ		than found 509(a)(2).	dation ma	nagers and other that	an one or more publicly s	upported	d organi	zations	déscribe	ed in se	ction 509	(a)(1) or secti	on
f		check this	box		termination from the IRS				• •			•	
g		Since Aug	just 17, 2	006, has the organiza	ation accepted any gift o	r contrib	ution fro	m any	of the fo	ollowing	persons	.2	
												Ye	s No
		belo	w, the go	verning body of the s	controls, either alone or supported organization?	together	with pe	rsons d	escribed	in (II)	and (III)	11 g (i)	
		(ii) a far	nıly mem	ber of a person des	cribed in (i) above?							11 g (ii)	
		(iii) a 35	% contro	lled entity of a perso	n described in (i) or (ii) a	bove?						11 g (iii)	
h		Provide th	e followir	ng information about	the supported organization	ons.							
	(i) Name of Sup Organizati	ported on	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat	is the tion in col d in your trning ment?	the organ	ou notify ization in (i) of upport?	organizat (i) organi	s the son in col zed in the S ?	(vii) Amount of	Support
					Ì	Yes	No	Yes	No	Yes	No		
											ŀ		
						1							
						1					}		
					}		j			}]		
			V. U.			1							
							!						
	_				<u> </u>								
]	1	}						
					· ·		.* 1	J			1		
Total							[
	For	Privacy Act	and Panery	ork Reduction Act Notice	e, see the Instructions for Forr	n 990 or 9	90-EZ.	·	9	Schedule	A (Forr	n 990 or 990-8	Z) 2009

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

	Part IV) L					,		
11	Total support. Add lines 7 through 10					1.7.32		
12	Gross receipts from related activity	ties, etc (see ins	structions)	•		•	12	
13	First five years. If the Form 990 is organization, check this box and	s for the organization	ation's first, secoi	nd, third, fourth,	or fifth tax year	as a section	501(c)(3)	⁾ . ► □
Sec	tion C. Computation of Pub	lic Support P	ercentage					
14	Public support percentage for 200	9 (line 6, columi	n (f) divided by lir	e 11, column (f)			14	%
15	Public support percentage from 2	008 Schedule A,	Part II, line 14				15	%

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

L

Schedule A (Form 990 or 990-EZ) 2009 FLOWERING TREE PERMACULTURE INSITUTE, 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)							
Sec	tion A. Public Support						
	ndar year (or fiscal yr 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 'unusual grants.').		80,933.	10,500.	4,455.	25,850.	121,738.
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5.	0.	80,933.	10,500.	4,455.	25,850.	121,738.
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the					_	
	year	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line			1 1 m 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ation of the second		101 700
500	7c from line 6) tion B. Total Support	, es as <u>-1</u> , 4	4 4 4	The second of the second of	teritaries and a	17. 12	121,738.
		(=) 000E	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cala	median via an (or finanti ur boquanico in) 🗩				(u) 2008	(6) 2009	(i) Total
	ndar year (or fiscal yr beginning in)	(a) 2005			4 455	25 850	121 738
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form	0.	80,933.	10,500.	4,455.	25,850.	121,738.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents.	77.	80,933. 91.	10,500.	25,698.	32,103.	58,096.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses	0.	80,933.	10,500.			58,096.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	77.	80,933. 91.	10,500. 127.	25,698. 25,698.	32,103.	58,096. 0. 58,096. 0.
9 10 a 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Ounrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12)	77.	91. 91.	10,500.	25,698. 25,698.	32,103.	58,096. 0. 58,096. 0. 179,834.
9 10 a 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Ounrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990	77.	91. 91.	10,500.	25,698. 25,698.	32,103.	58,096. 0. 58,096. 0. 179,834.
9 10a 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Ourrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c. 11, and 12) First five years. If the Form 990 organization, check this box and	77.	91. 91. ation's first, secon	10,500.	25,698. 25,698.	32,103.	58,096. 0. 58,096. 0. 179,834.
9 10 a 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Ounrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	77. 77. s for the organiz stop here	91. 91. ation's first, secon	10,500. 127.	25, 698. 25, 698. or fifth tax year as	32,103. 32,103.	58,096. 0. 58,096. 0. 179,834. 3) ► □
9 10 a 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Outrielated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	77. 77. stop the organization here blic Support P	91. 91. ation's first, secon	10,500. 127. 127. 127. d, third, fourth, continuous	25, 698. 25, 698. or fifth tax year as	32,103.	58,096. 0. 58,096. 0. 179,834. 3) ► □
9 10 a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Office of the first of the	77. 77. s for the organiz stop here blic Support P 09 (line 8, columi 2008 Schedule A,	91. 91. ation's first, secondercentage (f) divided by line Part III, line 15	10,500. 127. 127. 127. d, third, fourth, content of the 13, column (f))	25, 698. 25, 698. or fifth tax year as	32,103. 32,103. 32,103.	58,096. 0. 58,096. 0. 179,834. 3) ► □
9 10 a 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from tion D. Computation of Inv	77. 77. Is for the organizes top here blic Support P 009 (line 8, columna 2008 Schedule A, restment Incor	91. 91. etion's first, secon ercentage n (f) divided by lin Part III, line 15 me Percentage	10,500. 127. 127. 127. d, third, fourth, come 13, column (f))	25, 698. 25, 698. or fifth tax year as	32,103. 32,103. 32,103.	58,096. 0. 58,096. 0. 179,834. 3) ► □
9 10 a 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from tion D. Computation of Inventors.	77. 77. 77. s for the organiz stop here blic Support P 009 (line 8, column 2008 Schedule A, restment Incor	91. 91. etion's first, secondercentage of (f) divided by ling Part III, line 15 one Percentage column (f) divided	10,500. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127. 127.	25, 698. 25, 698. or fifth tax year as	32,103. 32,103. 32,103.	58,096. 0. 58,096. 0. 179,834. 3) ► □ 67.7% 96.9%
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from the support percentage from Investment income percentage f	77. 77. 77. 1s for the organization here 1stop here 2008 Schedule A, restment Incorror 2009 (line 10c, rom 2008 Schedule organization did not look and stop here	91. 91. 91. etcentage (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line check the box on line The organization	10,500. 127. 127. 127. do, third, fourth, control of the 13, column (f)) d by line 13, column (f) in 14, and line 15 in qualifies as a pu	25, 698. 25, 698. 25, 698. or fifth tax year as more than 33-1/3 blicly supported contains a supported contains	32, 103. 32, 103. 32, 103. 32, 103. 15 16 17 18 %, and line 17 is not organization	58,096. 0. 58,096. 0. 179,834. 30. 67.7% 96.9% 32.3% 31.1% ► X

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instruc	Page 4 e 10;
~- ·		
_		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions OMB No 1545-0047

2009
Open to Public Inspection

Employer Identification number

FL	OWERING TREE PERMACULTURE INSI	TUTE,			
IN				85-0384777	
Pa	the organizations Maintaining Donor the organization answered 'Yes' to	r Advised Funds or Other Similar Funds o Form 990, Part IV, line 6.	or Acc	ounts Complete	ıf
		(a) Donor advised funds	(b) F	unds and other acc	ounts
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 dor	nor advisors in writing that the assets held in dono to the organization's exclusive legal control?	r advised	. TYes	□No
6	Did the organization inform all grantees, dono	rs, and donor advisors in writing that grant funds r the benefit of the donor or donor advisor or for any	y other	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	□No
Pa	rt II Conservation Easements Comple	ete if the organization answered 'Yes' to	Form 99	0, Part IV, line	7.
1	Purpose(s) of conservation easements held by	y the organization (check all that apply).			
	Preservation of land for public use (e.g., r	ecreation or pleasure) Preservation of a	n historica	ally important land	area
	Protection of natural habitat	Preservation of c	ertified his	storic structure	
	Preservation of open space	_			
2	Complete lines 2a through 2d if the organizations day of the tax year.	on held a qualified conservation contribution in the	e form of a	a conservation ease	ement on the
				Held at the End of	the Year
	a Total number of conservation easements		2 a		
1	b Total acreage restricted by conservation ease	ments	2 b		
(c Number of conservation easements on a certi	fied historic structure included in (a) .	2 c		
(d Number of conservation easements included i	n (c) acquired after 8/17/06.	2 d		
3	Number of conservation easements modified, year ►	transferred, released, extinguished, or terminated	by the or	ganization during th	ie tax
4	Number of states where property subject to co	onservation easement is located ▶			
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitoring, inspection, handli	ing of viola	ations, Yes	□No
6		ng, inspecting, and enforcing conservation easeme	ents .	□	
7	5 5	nspecting, and enforcing conservation easements	\$ <u></u>		-
8	Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of section	on 	Yes	∏ No
9	include, if applicable, the text of the footnote t	s conservation easements in its revenue and expense to the organization's financial statements that desc	statement, cribes the	and balance sheet, organization's acco	and ounting for
Pa	rt III Organizations Maintaining Colle	ctions of Art, Historical Treasures, or Of wered 'Yes' to Form 990, Part IV, line 8.	ther Sim	nilar Assets	
_		r SFAS 116, not to report in its revenue statement	and bala	nce sheet works of	art historias!
1 4	treasures, or other similar assets held for pub the text of the footnote to its financial stateme	lic exhibition, education, or research in furtherance	e of public	service, provide, ii	n Part XIV,
!	treasures, or other similar assets held for pub amounts relating to these items	r SFAS 116, to report in its revenue statement and lic exhibition, education, or research in furtherance	e of public	service, provide th	e following
	(i) Revenues included in Form 990, Part VIII,	line 1		. •\$	
	(ii) Assets included in Form 990, Part X.	line 1		. ▶\$	
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets for f	financial g	ain, provide the fol	lowing
	a Revenues included in Form 990, Part VIII, line b Assets included in Form 990, Part X			▶ \$	

Schedule D (Form 990) 2009 FLOW						85-	0384777	Page 2
Part III Organizations Mainta	ining Collec	ctions c	of Art, Histo	orica	Treasures, o	r Other Similar	Assets (co	ntınued)
3 Using the organization's acquisit items (check all that apply):	ion accession	and other	records, che	ck any	of the following	that are a significal	nt use of its c	collection
a Public exhibition			d Loan	or exc	hange programs			
b Scholarly research			e Other	·				
c Preservation for future gener	rations					-		
4 Provide a description of the organ Part XIV	nization's colle	ections ar	nd explain ho	w they	further the orga	nization's exempt p	urpose in	
5 During the year, did the organize assets to be sold to raise funds in							Yes	No
Part IV Escrow and Custodia 9, or reported an amo	I Arrangem unt on Forn	ents Co n 990, F	mplete if c Part X, line	organ 21.	ızatıon answe	red 'Yes' to For	n 990, Par	t IV, line
1a Is the organization an agent, true included on Form 990, Part X?		•	• •		•• • •	her assets not	Yes	No
b If 'Yes,' explain the arrangement	in Part XIV ar	nd comple	ete the follow	ing tat	ole.			
							Amount	
c Beginning balance		•	•			1c	····	
d Additions during the year .	•			٠		1 d		
e Distributions during the year		•				1 e		
f Ending balance						11		
2a Did the organization include an a		m 990, Pa	art X, line 213	?.		•	Yes	No
b If 'Yes,' explain the arrangement				1.157	5 0	00 0 10/1	10	
Part V Endowment Funds Co	 							
	(a) Current	<u>year</u>	(b) Prior yea	<u>r </u>	(c) Two years bad		jack (e) Fo	our years back
1 a Beginning of year balance						·		
b Contributions				\longrightarrow				
 c Net Investment earnings, gains, and losses 					A Commence of the Commence of	The the The fire of the		·
d Grants or scholarships	L				1,1 3 15 + 55			
 Other expenditures for facilities and programs 								
f Administrative expenses					March 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
g End of year balance.	L				1 12 12 15 15	5 12 12 14 14 14 14 14 14 14 14 14 14 14 14 14		
2 Provide the estimated percentag	e of the year e	nd balan	ce held as:					
a Board designated or quasi-endov	vment ►		8					
b Permanent endowment ►								
c Term endowment ►	8							
3a Are there endowment funds not organization by:	ın the possess	ion of the	organization	that a	ire held and adm	inistered for the	Г	Yes No
(i) unrelated organizations							3a(i)	
(ii) related organizations							3a(ii)	
b If 'Yes' to 3a(ii), are the related of	organizations I			chedul	e R?		. 3b	
4 Describe in Part XIV the intende	-		•				<u> </u>	
Part VI Investments-Land, B						(, line 10.		
Description of investment		(a) Cost o	r other basis stment)	(b)	Cost or other asis (other)	(c) Accumulated Depreciation	(d) Bo	ook Value
1 a Land					1,218,265.		1,	218,265.
b Buildings								
c Leasehold improvements								
d Equipment	ļ		79,137.	-				79,137.
e Other	. [
Total. Add lines 1a through 1e (Column	n (d) must eq	ual Form	990, Part X, o	column	(B), line 10(c))		1,	297,402.
ВАА							chedule D (Fo	rm 990) 2009

Schedule D (Form 990) 2009 FLOWERING TREE PER Part VII Investments—Other Securities See Fo	RMACULTURE INSI	TUTE, 85-0384777 Page 3 e 12. N/A
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		- John Mariot Value
Closely-held equity interests		
Other		
		
	-	
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12)		e verifyer i german fan e
Part VIII Investments-Program Related (See F	orm 990, Part X, II	ne 13) N/A
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total (Column (b) must equal Form 990, Part X, Col (B) line 13)	15)	
Part IX Other Assets (See Form 990, Part X,		(h) Dardy value
(a) De	scription	(b) Book value
		
	· · · · · · · · · · · · · · · · · · ·	
····		
····		
		
Total. (Column (b) must equal Form 990, Part X, col.(B), li		. •
Part X Other Liabilities (See Form 990, Part		
(a) Description of Liability	(b) Amount	
Federal Income Taxes		
	- 	The state of the s
		
		¬
Total (Column (b) must equal Form 990, Part X, col. (B) line 25)		
2. FIN 48 Footnote. In Part XIV, provide the text of the foot for uncertain tax positions under FIN 48	note to the organization	's financial statements that reports the organization's liability

Schedule D (Form 990) 2009 FLOWERING TREE PERMACULTURE INSITU Part XI Reconciliation of Change in Net Assets from Form 990 to F		5-0384777 Page
	manciai Statements	N/A
1 Total revenue (Form 990, Part VIII,column (A), line 12)		· ·
2 Total expenses (Form 990, Part IX, column (A), line 25)	• • • •	•
3 Excess or (deficit) for the year. Subtract line 2 from line 1	• • •	
4 Net unrealized gains (losses) on investments	• • • • • • • • • • • • • • • • • • • •	• ———
5 Donated services and use of facilities	• • •	
6 Investment expenses	•	
7 Prior period adjustments	•	• • •
8 Other (Describe in Part XIV) .	• •	
9 Total adjustments (net). Add lines 4 through 8		·
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 Part XII Reconciliation of Revenue per Audited Financial Statemen		Peturn N/A
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.		1.
a Net unrealized gains on investments	2a	* 34
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	1 ,
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:	İ	
a Investments expenses not included on Form 990, Part VIII, line 7b.	4a	
b Other (Describe in Part XIV)	4b	1: - 4
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 Stateme		
1 Total expenses and losses per audited financial statements		1 1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	17.1
b Prior year adjustments .	2 b	7:7-1
c Other losses	2c	- (· · · · · · · · · · · · · · · · · ·
d Other (Describe in Part XIV)	2d	1 -
e Add lines 2a through 2d		
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	1,-1
b Other (Describe in Part XIV).	4b	┥⋰╽
·		d (a)
c Add lines 4a and 4b		4c 5
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18) Part XIV Supplemental Information] 3
complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Pane 4, Part X, line 2, Part XI, lines 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b; a	and 46. Also complete this p	art to provide any additional
	·	

Schedule D (Form 990) 2009 FLOWERING TREE PERMACULTURE INSITUTE, Part XIV Supplemental Information (continued)	85-0384777	Page
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SCHEDULE 1 (Form 990)	ŌÓ	rants and Oth vernments an	Grants and Other Assistance to Organizations, Governments and Individuals in the United States	o Organization the United Sta	s, tes	<u>L</u>	OMB No 1545 0047
Department of the Treasury Internal Revenue Service	Complet	te if the organizatio	Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.  • Attatch to Form 990.	rm 990, Part IV, lines 2 0.	.1 or 22.		Open to Public Inspection
Name of the organization FILOWERTING TREE PERMACULTINE	HRE INSTITUTE.					Employer identification number 85-0384777	ition number 7
Part   General Information on Grants and Assistance	Grants and Assist	ance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	cords to substantiate the	e amount of the gra ice?	ints or assistance, the g	rantees' eligibility for th	ne grants or assistanc	e, and	Yes X No
2 Describe in Part IV the organization's procedures for monitoring the	on's procedures for mon	itoring the use of gr	use of grant funds in the United States	States			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	stance to Governme any recipient that r 1 (Form 990) if add	ents and Organi eceived more th itional space is i	izations in the Unit lan \$5,000. Check t needed	ed States. Compler his box if no one re	te if the organizati scipient received r	ion answered 'Ye nore than \$5,000	ss' to Form ). Use
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	ı						
	-						
	-						
	!!						
	<u> </u>						
	1 1						
1	!						
	1						
	1 1						
	(c)(3) and government	organizations				<b>A A</b>	0
S Enter total number of other organizations  BAA For Privacy Act and Paperwork Reduction Act Notice, see the Inst	Reduction Act Notice, so	ee the Instructions	ructions for Form 990.	TEEA3901L 02/10/10	02/10/10	Sched	Schedule I (Form 990) 2009

Page 2 (f) Description of non cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information 85-0384777 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non cash assistance (c) Amount of cash grant FLOWERING TREE PERMACULTURE INSITUTE (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2009 Part III

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Schedule 1 (Form 990) 2009

#### **SCHEDULE O** (Form 990)

### **Supplemental Information to Form 990**

OMB No 1545-0047

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

► Attach to Form 990. Department of the Treasury

Department of the Treasury Internal Revenue Service	Form 990 or to p	rovide any additional information. Attach to Form 990.		Open to Public Inspection
Name of the organization FI	OWERING TREE PERMACULTURE	INSITUTE,	Employer identific 85-038477	
<u>Form 990, Par</u>	<u>t VI, Line 11 - Form 990 Review F</u>	Process		'
No_review_w	as or will be conducted.			

Schedule O (Form	990) 2009			Page 2
Name of the organization	FLOWERING TRE	E PERMACULTURE	INSITUTE,	Employer identification number 85-0384777
			·	

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# Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No 1545-1709

<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, complete only Part I and check this box				
<ul><li>If you are</li></ul>	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of the				
Do not comp	lete Part II unless you have already been granted an automatic 3-month extension on a previously f	iled Form 8868.			
Part 1	Automatic 3-Month Extension of Time. Only submit original (no copies needed).				
A corporation	required to file Form 990-T and requesting an automatic 6-month extension – check this box and c	complete Part I only			
All other corp	porations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request eturns.	an extension of time to file			
returns noted the additional Form 990-T.	ling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extens below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more det www.irs gov/efile and click on e-file for Charities & Nonprofits	B electronically if (1) you want composite or consolidated			
	Name of Exempt Organization	Employer identification number			
Type or print	FLOWERING TREE PERMACULTURE INSITUTE, INC.	85-0384777			
File by the	Number, street, and room or suite number. If a P O box, see instructions	00 03017.7.			
filing your return See	due date for				
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions				
FAIRVIEW, NM 87533					
Check type o	f return to be filed (file a separate application for each return):				
Form 990		0			
Form 990	0-BL Form 990-T (section 401(a) or 408(a) trust) Form 522	7			
X Form 990		9			
Form 990		0			
	are in the care of ► DAVID L WOLF CPA PA  No. ► (505) 753-2269 FAX No. ► (505) 747-8331				
	anization does not have an office or place of business in the United States, check this box	▶ □			
	or a Group Return, enter the organization's four digit Group Exemption Number (GEN)				
	s box . If it is for part of the group, check this box and attach a list with the names ar				
	sion will cover	id Envis of all Members			
	st an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time				
until _	8/15, 20 10 _, to file the exempt organization return for the organization named above. ension is for the organization's return for.				
► X	calendar year 20 09 or				
	tax year beginning, 20, and ending, 20				
<del></del>		nange in accounting period			
	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any ndable credits. See instructions	3a \$ 0.			
<b>b</b> If this a made 1	pplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments include any prior year overpayment allowed as a credit	3b\$ 0.			
deposit	• Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). Irructions	3c \$ 0.			
Caution. If yo payment instr	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Formuctions.	n 8879-EO for			

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

Form 8868 (Rev. 4-2009)