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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

| A | For the | 2009 calendar year, or tax year beginning JUL 1, 2009 and ending | JUN 30, 201 |) | | | | | | |
|--|---|---|---|---------------------------------------|--|--|--|--|--|--|
| В | Check if applicable | Please use IRS C Name of organization | D Employer identi | fication number | | | | | | |
| | Addres | s label or THE AGRICULTURAL AND LABOR PROGRAM, INC | . | | | | | | | |
| | Name change | type Doing Business As | 59- | 1634148 | | | | | | |
| 느 | return Termin | See Number and street (or P.O. box if mail is not delivered to street address) Room/st | · ' | | | | | | | |
| 느 | ated Amend | Instruc- P.O. BOX 3126 | | -956-3491 | | | | | | |
| 느 | return | City or town, state or country, and ZIP + 4 | G Gross receipts \$ | 17,145,326. | | | | | | |
| L | tion pendin | WINTER HAVEN, FL 33003 | H(a) Is this a group | | | | | | | |
| | F | F Name and address of principal officer. DELOKIS JOHNSON | for affiliates? | Yes X No | | | | | | |
| | | SAME AS C ABOVE | H(b) Are all affiliates i | | | | | | | |
| | | empt status: X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 | - 1 | a list (see instructions) | | | | | | |
| | | e: WWW.ALPI.ORG | H(c) Group exempt | | | | | | | |
| | | organization: X Corporation | rear of formation: 19/6 | M State of legal domicile: FL | | | | | | |
| - | 1 1 | Briefly describe the organization's mission or most significant activities: TO PROVI | DE ASSISTANC | E TO MIGRANT | | | | | | |
| Governance | | & SEASONAL FARM WORKERS, THE RURAL POOR, & D | | | | | | | | |
| r na | 2 | Check this box If the organization discontinued its operations or disposed of r | nore than 25% of its net | assets. | | | | | | |
| Š. | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 18 | | | | | | |
| <u>ග</u> න | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 18 | | | | | | |
| es & | 5 | Total number of employees (Part V, line 2a) | 5 | 301 | | | | | | |
| Ž | 6 | Total number of volunteers (estimate if necessary) | ε | 987 | | | | | | |
| Activities | 7a | Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7: | 0. | | | | | | |
| _ | Ь | Net unrelated business taxable income from Form 990 Rim 3EIVED | 7 | 0. | | | | | | |
| | | <u> </u> | Prior Year | Current Year | | | | | | |
| ō | 8 | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | 11,990,618 | | | | | | | |
| enc | 9 | Program service revenue (Part VIII, line 2g) | 14,267 | | | | | | | |
| Revenue | 1 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 953 | | | | | | | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c (DG (A) (E) (N), UT | 32,922 | | | | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 12,038,760 | | | | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 2,992,453 | 5,812,575. | | | | | | |
| | l. | Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 6,008,467 | 6,829,026. | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | <u> </u> | | | | | | |
| Š | b b | Total fundraising expenses (Part IX, column (D), line 25) | 2 | 1 1 1 1 1 1 1 1 | | | | | | |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 3,273,675 | | | | | | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 12,274,595 | | | | | | | |
| <u></u> | 19 | Revenue less expenses Subtract line 18 from line 12 | <235,835 | | | | | | | |
| tso | | | Beginning of Current Yea | | | | | | | |
| SSe | 20 | Total assets (Part X, line 16) | 3,090,090 | | | | | | | |
| Net Assets or | 21 | Total liabilities (Part X, line 26) | 915,974 | | | | | | | |
| | art II | Net assets or fund balances Subtract line 21 from line 20 Signature Block | 2,174,116 | . 2,626,995. | | | | | | |
| <u>. </u> | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle | ents, and to the best of my knowle | edge and belief, it is true, correct, | | | | | | |
| | | and complete postalation of prepare (office that office) is assessed in an information of which prepare has any virtual | • | _ , , | | | | | | |
| Sig | ın | 1 Maria Johnson | 5- | 21-11 | | | | | | |
| He | Here Signature of officer Date | | | | | | | | | |
| | | Deloris Johnson Chief Executive Officer Type or print name and title | · ······························ ······· | | | | | | | |
| _ | | | Check if Prep | arer's identifying number | | | | | | |
| Pai | đ | Preparer's signature Music Studing Uate 05/13/2011 | self- employed ▶ (see | instructions) | | | | | | |
| Pre | parer's | Firm's name (or RCM MCGT, ADREV TNC | EIN > | | | | | | | |
| Use | Only | yours if self-employed). 800 N. MAGNOLIA AVENUE, SUITE 1700 | CIN | | | | | | | |
| | address, and ZiP + 4 ORLANDO, FL 32803 Phone no. ▶ 407-898-2727 | | | | | | | | | |
| Ma | v the IC | RS discuss this return with the preparer shown above? (see instructions) | Tritolie ito. | X Yes No | | | | | | |
| | 001 02-0 | | instructions | Form 990 (2009) | | | | | | |
| 932 | UU I UZ-U | 4-10 Line i oi riivacy Accana rapei work neduction Accinouce, see the separate | แเลย นับนับเารี. | 1 01111 330 (2009) | | | | | | |

| | 990 (2009) THE AGRICULTURAL AND LABOR PROGRAM, INC. 59-1634148 Page 2 |
|-----|---|
| Par | t III Statement of Program Service Accomplishments |
| 1 | Briefly describe the organization's mission |
| • | |
| | THE AGRICULTURAL AND LABOR PROGRAM, INC. ("ALPI") IS A NON-PROFIT |
| | CORPORATION ORGANIZED TO PROVIDE ASSISTANCE AND SERVICES TO MIGRANT |
| | AND SEASONAL FARM WORKERS, THE RURAL POOR, AND DISENFRANCHISED PERSONS |
| | LOCATED IN 27 COUNTIES, PRINCIPALLY IN SOUTHERN AND CENTRAL FLORIDA. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on |
| ~ | |
| | · |
| | 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? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. |
| • | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |
| | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code.) (Expenses \$ 1,469,781. including grants of \$) (Revenue \$ 18,770.) |
| | FOOD AND CHILD CARE CENTER ACTIVITIES PROVIDED BY CONTRACT FROM STATE |
| | OF FLORIDA DEPT OF HEALTH AND REHABILITATIVE SERVICES. ESTIMATED |
| | ACTIVITY - 797 CHILDREN FOR FOOD & CHILD CARE ACTIVITIES. |
| | ACTIVITY - 797 CHILDREN FOR FOOD & CHILD CARE ACTIVITIES. |
| | |
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| | |
| 4b | (Code) (Expenses \$ 7,960,584. including grants of \$ 5,812,350.) (Revenue \$) |
| 10 | EMERGENCY ASSISTANCE PROGRAMS INCLUDING ENERGY, USDA RURAL DEVELOPMENT, |
| | |
| | AND FARM WORKER PROGRAMS UNDER CONTRACT FROM THE STATE OF FLORIDA |
| | DEPARTMENT OF EDUCATION. ESTIMATED ACTIVITY - 7,526 CLIENTS SERVED. |
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| | - · · · · · · · · · · · · · · · · · · · |
| | (Code.) (Expenses \$ 6,272,938 • including grants of \$ 225 •) (Revenue \$) |
| 4c | |
| | PRESCHOOL TRAINING OF CHILDREN UNDER THE HEAD START PROGRAM CONTRACTED |
| | WITH THE U.S. DEPT OF HEALTH AND HUMAN SERVICES. ESTIMATED ACTIVITY - |
| | 984 CHILDREN ENROLLED. |
| | |
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| | |
| | |
| | |
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| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| - | (Expenses \$ including grants of \$) (Revenue \$) |
| 4- | Total program service expenses ▶\$ 15,703,303. |
| 46 | Total program service expenses \$\(\frac{15}{705}\), \(\frac{105}{305}\). Form 990 (2009) |
| | Form 990 (2009) |

Page 3

| | | | Yes | <u>No</u> |
|-----|--|------|--|------------|
| 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_ | | <u>X</u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | _X_ |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | _ | | |
| | reporting requirement and proxy tax? 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 | _ | | 77 |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6_ | | <u> X</u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | 3.5 |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u>X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | 7.7 |
| | 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 | _ | | ٠,, |
| | 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 | - | X |
| 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 | X | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | 1 | | |
| _ | 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 | | 1 | |
| • | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | ļ | | |
| • | 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 | 1 | | |
| | 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 | | Ì | |
| | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | ŀ | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | İ | | |
| _ | Schedule D, Parts XI, XII, and XIII | 12 | х | |
| 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 | 1 | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? 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 | | X_ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Part III | 16 | <u> </u> | 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 | ļ | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 1 | | |
| | 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 | | X |
| | | Form | 990 | (2009) |

| | | | Yes | No |
|------|---|----------|--------------|------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | ı |
| | 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, 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 | \vdash | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | | | | |
| _ 14 | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | ĺ |
| | Schedule K. If "No", go to line 25 | 24a | | Х |
| h | 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 | 240 | | |
| · | any tax-exempt bonds? | 24c | | |
| ٦ | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | 240 | | |
| ZJa | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 204 | <u> </u> | |
| U | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | l |
| | Schedule L, Part I | 056 | | x |
| ne. | | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | 000 | | x |
| 07 | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 26 | | |
| 27 | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | | | | x |
| 00 | Schedule L, Part III | 27 | | |
| 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) | 000 | | v |
| a | | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | _ |
| C | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was | 00- | | v |
| ~ | 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 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 00 | | v |
| ^4 | contributions? If "Yes," complete Schedule M | 30 | - | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | v |
| 00 | If "Yes," complete Schedule N, Part I | 31 | 1 | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | v |
| ^^ | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | v |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | 7.7 | |
| | 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)? | l | | |
| | 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 | |
| | | Form | 990 | 2009 |

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 169 U.S Information Returns. Enter -0- if not applicable 1a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 301 filed for the calendar year ending with or within the year covered by this return 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За b 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 authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X 5b 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? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services X provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c _7d d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g 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-C as required? 7h 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 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a **b** Did the organization make a 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 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12b

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 | | _ | | | | |
|---|---|-----------|--|----------|------------------|-------------|----------|
| , | | 1 | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body | <u>1a</u> | | 18 | | | |
| b | Enter the number of voting members that are independent | 1b | l | 18 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | p with | any other | | | | |
| | officer, director, trustee, or key employee? | | | L | 2 | | <u> </u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e dire | ct supervision | | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | | | L | 3 | | <u> </u> |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Fo | orm 99 | 0 was filed? | <u> </u> | 4 | | <u>X</u> |
| 5 | Did the organization become aware during the year of a material diversion of the organization's asse | ts? | | - | 5 | | X |
| 6 | Does the organization have members or stockholders? | | | - | 6 | | _X_ |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more me | ember | s of the | ŀ | | | |
| | governing body? | | | | 7a_ | | <u>X</u> |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other pe | | | - | 7b_ | | _X_ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken | durin | g the year | | | | |
| | by the following: | | | | | | |
| а | The governing body? | | | | 8a | _X | |
| b | Each committee with authority to act on behalf of the governing body? | | | - | 8b | | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real | ached | at the | | | | 77 |
| <u> </u> | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | | 9 | | <u> </u> |
| sec | tion B. Policies (This Section B requests information about policies not required by the Internal F | Revenu | e Code) | | | | · |
| | - | | | Г | | Yes | No |
| | Does the organization have local chapters, branches, or affiliates? | | " " | F | 10a | | X |
| þ | If "Yes," does the organization have written policies and procedures governing the activities of such | cnap | ers, affiliates, | | 10b | | |
| | and branches to ensure their operations are consistent with those of the organization? | | | | | | v |
| 11 | | | | | | | X |
| 11A | | | | | | | v |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 1 | | - | 12a | | X |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that co | ula giv | e rise | 1 | 401 | | |
| | to conflicts? | 111/ 1 | -d | F | 12b | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If | res, | describe | | 40- | | |
| 12 | In Schedule O how this is done | | | H | <u>12c</u> 13 | | Х |
| 13 | Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? | | | | 14 | х | A |
| 14 15 | Did the process for determining compensation of the following persons include a review and approve | al by i | ndonondont | | 14 | | |
| 15 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | ndependent | | | | |
| _ | The organization's CEO, Executive Director, or top management official | | | | 15a | X | |
| a | | | | | 15b | X | |
| b | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | | | - | ·UU | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment | with a | | | | |
| .04 | 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 | | |
| Sec | tion C. Disclosure | | | | | | |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed NONE | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (501 | (c)(3)s only) ava | ulable f | or | | • |
| | public inspection Indicate how you make these available. Check all that apply. | • | | | | | |
| | X Own website Another's website Upon request | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or | conflic | t of interest pol | icy, and | d fina | incial | |
| statements available to the public. | | | | | | | |
| 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organizati | | | | | | | |
| - | MS. NORRIS ANN ROLAND - 863-330-3491 | | | | | | |
| | P.O. BOX 3126, WINTER HAVEN, FL 33881 | | | | | | |

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.

| (A) Name and Title | (B) Average | | (C) Position | | | | | (D) Reportable | (E) Reportable | (F) Estimated |
|--------------------------|----------------------|--------------------------------|-----------------------|------------|--|-------------------------------|----------|--|--|--|
| | hours per week | Individual trustee or director | lnstitutional trustee | all of | | Highest compensated Gemployee | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| JOSEPHINE HOWARD | 4 00 | ,, | | ., | | | | | | • |
| SECRETARY | 4.00 | X | | X | - | - | | 0. | 0. | 0. |
| MARVA HAWKINS | 4 00 | | | | | | | | | _ |
| BOARD MEMBER | 4.00 | X | _ | | - | - | | 0. | 0. | 0. |
| MARJORIE GASKIN | 4 00 | ٦, | ļ | | | | | | | _ |
| BOARD MEMBER | 4.00 | X | - | | | | | 0. | 0. | 0. |
| WILLIAM HOLT | 4.00 | x | | x | | | | 0. | 0. | 0. |
| CHAIRPERSON | 4.00 | ^ | | ^ | \vdash | \vdash | | 0. | <u> </u> | |
| PRISCILLA SMITH | 4.00 | x | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 4.00 | ^ | | | ┢ | | | 0. | 0. | |
| CHRISTINE SAMUEL | 4.00 | x | | X | | | | 0. | 0. | 0,0 |
| TREASURER VERNON MCQUEEN | 4.00 | - | - | | | _ | | • | • | |
| BOARD MEMBER | 4.00 | x | | | | | | 0. | 0. | 0. |
| DAVID WALKER | 1100 | - | | | T | | | | | |
| VICE CHAIRPERSON | 4.00 | x | | x | | | | 0. | 0. | 0 |
| MARK THOMAS | | | | | | | | | | |
| PARLIAMENTARIAN | 4.00 | X | | X | | | | 0. | 0. | 0. |
| KATIE CLARKE | | | | | | | | | | |
| BOARD MEMBER | 4.00 | X | | | | | | 0. | 0. | 0. |
| CHESTER MCNORTON | | | | | | | | | | |
| BOARD MEMBER | 4.00 | X | L | | | <u> </u> | | 0. | 0. | 0. |
| PATRICIA GAMBLE | | | | | | | | | | |
| BOARD MEMBER | 4.00 | X | | <u> </u> | <u> </u> | | | 0. | 0. | 0. |
| NANCY DALEY | | | | | | | | | | |
| BOARD MEMBER | 4.00 | X | <u> </u> | <u>L</u> . | <u> </u> | | L | 0. | 0. | 0 . |
| EARNESTINE DAVIS | | | | | | } | | | | : |
| BOARD MEMBER | 4.00 | X | | <u> </u> | _ | 1 | <u>_</u> | 0. | 0. | 0. |
| KAY FIELDS | | | | | | | | | _ | |
| BOARD MEMBER | 4.00 | X | _ | <u> </u> | _ | | | 0. | 0. | 0. |
| AL HINSON | | | | | | | | _ | _ | _ |
| BOARD MEMBER | 4.00 | X | ļ | <u> </u> | 1 | _ | | 0. | 0. | 0 |
| DOROTHY CURRY | | | | | | | | _ | _ | |
| BOARD MEMBER | 4.00 | X | L_ | <u>L</u> | L_ | <u>L</u> | <u> </u> | 0. | 0. | 0 Corm 990 (2000 |

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

| | (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--|---------------------------------|---------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 2 | Total number of independent contractors (including but not limited to those lister \$100,000 in compensation from the organization | d above) who received more than | |

| | rt VIII | Statement of Reven | GRICOLIC | KAL AND . | LABOR PROG | RAM, INC. | 39-1034 | 148 Page 9 |
|--|-----------------------|--|---|----------------------------------|-----------------------------|--|---|---|
| | ٠, | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | b c d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribute All other contributions, gifts, grant similar amounts not included abov Noncash contributions included in lines | s, and /e 1f | 2,426. 17,098,628. 4,650. | | | | |
| | 2 a | CHILD CARE FEES | _ | Business Code 624410 | 17,105,704. 12,528. | 12,528. | | |
| Program Service Revenue | b c d e f | All other program service reve | | | | | | |
| | 3 | Investment income (including other similar amounts) | | > | 12,528. | | | 1,026. |
| | c d 7 a b | Royalties Gross Rents Less. rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) | (i) Real | (ii) Personal (ii) Other 46,439. | > | | | |
| Other Revenue | 8 a | Net gain or (loss) Gross income from fundraising including \$ 2,4 contributions reported on line Part IV, line 18 Less direct expenses | 26. of | 19,826. | <46,439. | > | | <46,439.> |
| 0 | с 9 а b | Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam | Iraising events struities. See a t | | 19,826. | | | 19,826. |
| ļ | 10 a b | Gross sales of inventory, less and allowances Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenu | returns a t s of inventory | Business Code | | | | |
| | 11 a b c | | | 900099 | 6,242. | 6,242. | · · · | |
| | e 12 | Total. Add lines 11a-11d Total revenue. See instructions. | | > | 6,242. 17,098,887. | 18,770. | 0. | <25,587.> |
| 93200 02-04 | 9 -10 | | | | - | . = . | · | Form 990 (2009) |

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (C) Management and general expenses (B) Program service (D) Fundraising (A) Do not include amounts reported on lines 6b, Total expenses 7b. 8b. 9b. and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 4,806,711. 4,806,711 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 1,005,864 1,005,864 the U.S See Part IV. line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, 144,410. 131,460. 12,950 trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 5,396,926. 4,912,943. 483,983. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 1,168,147. 119,543. 1,287,690. 9 Other employee benefits Payroll taxes 10 Fees for services (non-employees): Management 17,445. 17,271 174. Legal b 53,235. 52,705. 530. C Accounting Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 960,240. 950,676 9,564. Other q 12 Advertising and promotion 938,516. 807,239. 131,277. Office expenses 13 Information technology 14 15 Royalties 513,075. 480,956. 32,119. 16 Occupancy 46,963. 157,970. 111,007. Travel 17 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 297,917. 196,390. 101,527. Depreciation, depletion, and amortization 22 292,369. 272,860. 19,509. 23 Insurance 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.) FOOD 425,671. 425,671. 352,400. 256,749. 95,651 OTHER 113,777. 7.123. **EQUIPMENT RENTAL** 106,654. d All other expenses Total functional expenses. Add lines 1 through 24f 16,764,216. 15,703,303. 1,060,913. 0. 25 Joint costs. Check here ___ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X | Balance Sheet (A) (B) Beginning of year End of year 889,211. 1,856,536. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 359,819 3 591,452. Pledges and grants receivable, net 3 22,200. 29,231. Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 53,432. 71,281. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 4,960,231 basis Complete Part VI of Schedule D 10a 2,978,049. 1,753,937. 1,982,182. 10b 10c b Less accumulated depreciation Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 11,491. 4,542,173. 11,491 Other assets See Part IV, line 11 15 15 3,090,090. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,469,304 Accounts payable and accrued expenses 602,402. 17 17 Grants payable 18 18 Deferred revenue 19 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 700. 39,925. 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 445,174. 273,647 Other liabilities Complete Part X of Schedule D 25 915,974. 26 Total liabilities. Add lines 17 through 25 26 1,915,178. X and complete Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,174,116. 2,626,995. 27 Unrestricted net assets 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 2,174,116. 33 2,626,995. 3,090,090. 4,542,173. 34 Total liabilities and net assets/fund balances

Form **990** (2009)

| Form | 990 (2009) | THE | AGRICU | LTURAL | AND | LABOR | PROGRAM, | INC. | <u> 59-1634</u> | 148 | Pag | _{je} 12 |
|------|---------------------------|---------------|-------------------------|---------------|------------|---------------|-----------------------|------------------|-----------------|------|--------------|------------------|
| Par | t XI Financial Sta | tement | s and Rep | orting | | | | | | | | |
| | | | | | | | | | | | Yes | No |
| 1 | Accounting method us | ed to prep | are the Form | 990. | Cash | X Accrua | al Other | | | | | |
| | If the organization char | iged its m | ethod of acco | ounting from | a prior ye | ear or check | ed "Other," explai | n in Schedule | 0 | | | |
| 2a | Were the organization's | s financial | statements c | ompiled or re | eviewed l | by an indepe | endent accountan | t? | | 2a | | _X_ |
| b | Were the organization's | financial | statements a | udited by an | ındepen | dent accour | ntant? | | | 2b | X | |
| С | If "Yes" to line 2a or 2b | , does the | organization | have a com | mittee th | at assumes | responsibility for o | versight of th | e audit, | | | |
| | review, or compilation of | of its finan | cial statemer | its and selec | tion of ar | nindepende | ent accountant? | | | 2c | X | |
| | If the organization char | iged eithe | r its oversigh | t process or | selection | process du | ırıng the tax year, e | explain in Sch | edule O | | | |
| d | If "Yes" to line 2a or 2b | , check a l | oox below to | indicate whe | ther the | financial sta | tements for the ye | ar were issue | d on a | | | |
| | consolidated basis, sep | arate bas | s, or both [.] | | | | | | | | | |
| | X Separate basis | □ C₀ | nsolidated ba | asis 🔲 | Both con | solidated ar | nd separate basis | | | | | |
| За | As a result of a federal | award, wa | s the organiz | ation require | d to und | ergo an aud | lit or audits as set | forth in the Sii | ngle Audıt | | | |
| | Act and OMB Circular | A-133? | | | | | | | | 3a | | X |
| b | If "Yes," did the organiz | zation und | ergo the requ | ured audit or | audits? | If the organi | ization did not und | ergo the requ | iired audit | | | |
| | or audits, explain why i | n Schedul | e O and desc | ribe any ster | os taken | to undergo | such audits | | · | 3b | | |
| | | | | | | | | | | Form | 990 (| 2009) |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

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

rust. Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Inspection
Employer identification number

OMB No 1545-0047

| | | | <u>ICULTURAL AN</u> | | | | | | 55 | <u> </u> | <u> 148</u> | |
|---------|--|---------------------------------------|--|-----------------|--------------|--------------|--------------|---|-------------|--------------|-------------|------|
| Part I | Reason | for Public Chari | ty Status (All organiz | ations mus | t complet | e this part | .) See inst | ructions | | | | |
| he orga | nization is not a | private foundation t | pecause it is. (For lines 1 | through 1 | 1, check o | only one b | ox) | | | | | |
| 1 | A church, co | nvention of churches | s, or association of churc | ches descr | ibed in se | ction 170(| b)(1)(A)(i) | | | | | |
| 2 | A school des | cribed in section 17 | 0(b)(1)(A)(ii), (Attach Scl | hedule E) | | | | | | | | |
| 3 | 1 | | al service organization of | • | n section | 170(b)(1)(| A)(iii). | | | | | |
| 4 | , · | | perated in conjunction | | | | | (b)(1)(A)(iii | i). Enter t | he hospital | 's name | _ |
| T L | city, and stat | | , p. 1. 2. 2. 1, 2. 1. 2 | | | | | /(-/(/(| ,, | | | |
| 5 | An organizati | on operated for the I | benefit of a college or ur | niversity ov | ned or op | erated by | a governr | nental unit | describe | ed in | | |
| | section 170 | (b)(1)(A)(iv). (Comple | ete Part II) | | | | | | | | | |
| 6 | A federal, sta | ite, or local governme | ent or governmental unit | described | l ın sectio | n 170(b)(1 |)(A)(v). | | | | | |
| 7 X | An organizati | on that normally rec | eives a substantial part o | of its supp | ort from a | governme | ntal unit o | r from the | general p | oublic desc | ribed in | |
| | _ | b)(1)(A)(vi). (Complet | | | | _ | | | | | | |
| 8 🗀 | ז | | ection 170(b)(1)(A)(vi). (| (Complete | Part II.) | | | | | | | |
| 9 | An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from | | | | | | | | | | | |
| | activities rela | ted to its exempt fur | nctions - subject to certa | un exceptio | ons, and (2 | 2) no more | than 33 1 | /3% of its | support | from gross | ınvestm | nent |
| | income and u | unrelated business ta | axable income (less sect | ion 511 ta | x) from bu | sinesses a | cquired b | y the orga | nization a | after June 3 | 0, 1975 | i. |
| | See section | 509(a)(2). (Complete | Part III) | | | | | | | | | |
| 10 🗔 | An organizati | on organized and op | perated exclusively to te | st for publi | c safety S | ee sectio | n 509(a)(4 | l). | | | | |
| 11 |] An organizati | on organized and or | perated exclusively for th | ne benefit d | of, to perfo | rm the fur | ctions of, | or to carn | out the | purposes o | of one or | r |
| | _ | | itions described in section | | | | | | | - | | |
| | describes the | type of supporting | organization and comple | ete lines 1 | le through | 11h. | | - | | | | |
| | a Type | ı b | Type II o | : 🔲 Тур | III · Func | tionally int | egrated | | d | Type III - 0 | Other | |
| е 🗀 | - | | t the organization is not | controlled | directly or | r indirectly | by one or | r more disc | qualified | persons oth | er than | |
| | - | | han one or more publicly | | | | | | | | | |
| f | If the organiz | ation received a writ | ten determination from t | the IRS tha | ıtıtıs a Ty | pe I, Type | II, or Type | e III | | | | |
| | _ | rganization, check th | | | - | | | | | | | |
| g | | • | rganization accepted ar | ny gift or co | ontribution | from any | of the folio | owing pers | sons? | | | |
| • | - | | rectly controls, either al | | | - | | | | | Yes | No |
| | | · · · · · · · · · · · · · · · · · · · | upported organization? | J | | • | | • | , | 11g(i) | | |
| | - | | n described in (i) above? | | | | | | | 11g(ii) | | |
| | • • • | • | person described in (i) of | | .? | | | | | 11g(iii) | | |
| h | | • | about the supported or | | | | | | | <u> </u> | | |
| " | r lovide tile i | Ollowing information | about the supported on | gariizatiorii | 3). | | | | | | | |
| (i) Man | ne of supported | (ii) EIN | (iii) Type of | (iv) Is the o | rganization | (v) Did you | notify the | (vi) ls | the . | (vii) An | nount of | |
| | ganization | (11) 2.11 | organization | în col. (i) lis | - | organizat | on in col. | organizátic (i) organiz | | | port | |
| - | 3 | | (described on lines 1-9 above or IRC section | governing | document? | (i) of your | support? | U.S | .? | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | |
| | | | | | _ | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | 1 | | | | • | | | | | |

INC.59-1634148 Page 2 Schedule A (Form 990 or 990 EZ) 2009 THE AGRICULTURAL AND LABOR PROGRAM, Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008(e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 8,659,967 8,701,672 9,536,879 11,990,618 17,105,704 55,994,840. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 55,994,840. 8,659,967 8,701,672 9,536,879 11,990,618 17,105,704 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 55 994 840. Section B. Total Support (e) 2009 (b) 2006 (c) 2007 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 (d) 2008 7 Amounts from line 4 8,659,967 8,701,672 9.536.879 11,990,618 17,105,704 55,994,840, 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 2,419 2,758 1,518 1,026. 7,785. 64. and income from similar sources 9. Net income from unrelated husiness. activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 40,902 19,826. 269,382. 124,634 51,098 32,922 assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 56,272,007. 151,296. 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 99.51 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 99.45 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.

Schedule A (Form 990 or 990-EZ) 2009

| Pa | edule A (Form 990 or 990-EZ) 2009 rt III Support Schedule for C |)rganizations | Described in | Section 509(a) |)(2) (Complete cal | uf you shooked the h | Page 3 | |
|----|--|--------------------|----------------------|------------------------|--------------------|------------------------|--------------------------|--|
| | tion A. Public Support | ngamzations | Described III | 00011011000(0 | /(Complete only | 7 ii you checked the t | oox on line 9 of Part I. | |
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total | |
| | Gifts, grants, contributions, and | (a) 2000 | (5) 2000 | (6) 2007 | (4) 2000 | (6) 2555 | TIT TOTAL | |
| | membership fees received (Do not | ı | | | | | | |
| | include any "unusual grants.") | 1 | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that | | | | | | | |
| | are not an unrelated trade or bus- | 1 | | | | | | |
| | iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | | |
| - | The value of services or facilities | | | | <u> </u> | | | |
| 5 | furnished by a governmental unit to the organization without charge | | | | | | | |
| 6 | Total, Add lines 1 through 5 | | | · | | | | |
| | Amounts included on lines 1, 2, and | | ··· | " | | <u> </u> | | |
| | 3 received from disqualified persons | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | |
| c | Add lines 7a and 7b | L | | | | | | |
| | Public support (Subtract line 7c from line 6) | | | | <u> </u> | | | |
| | ction B. Total Support | г | 1 | т | r | 1 | | |
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total | |
| _ | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| t | Unrelated business taxable income | | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | 1 | | | | |
| 11 | 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 | | | | | | | |
| 13 | assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) | | | | <u> </u> | | | |
| | First five years. If the Form 990 is fo | r the organization | s first, second, the | rd. fourth, or fifth t | ax vear as a sect | on 501(c)(3) organ | uzation. | |
| | check this box and stop here | g | , 2023, 411 | , , , | . , | (-)(-)(-) 3411 | ▶ | |
| Se | ction C. Computation of Publ | ic Support Pe | ercentage | | | | | |
| | Public support percentage for 2009 (| | | column (f)) | | 15 | 9 | |
| 16 | | | = | | | 16 | 9 | |
| Se | ction D. Computation of Inve | | |) | | | | |
| | Investment income percentage for 20 | | | ••• | | 17 | g | |
| 18 | | | | - " | | 18 9 | | |
| 19 | a 33 1/3% support tests - 2009. If the | organization did | not check the box | | | | 17 is not | |
| ŧ | more than 33 1/3%, check this box a 33 1/3% support tests - 2008. If the | - | _ | | | | , and | |

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule 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.

2009
Open to Public Inspection

Name of the organization

THE AGRICULTURAL AND LABOR PROGRAM, INC. 59-1634148

| Par | rt I Organizations Maintaining Donor Ad | vised Funds or Other Similar Fund | s or Accounts. Complete if the |
|-----|---|--|--|
| | organization answered "Yes" to Form 990, Part IV | V, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisor | rs in writing that the assets held in donor adv | ised funds |
| | are the organization's property, subject to the organization | ion's exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and do | nor advisors in writing that grant funds can b | e used only |
| | for charitable purposes and not for the benefit of the do | | • |
| | impermissible private benefit? | , , , , | Yes No |
| Par | art II Conservation Easements. Complete if the | ne organization answered "Yes" to Form 990, | Part IV, line 7. |
| 1 | | | |
| | Preservation of land for public use (e.g., recreation | n or pleasure) Preservation of an h | istorically important land area |
| | Protection of natural habitat | Preservation of a ce | rtified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a | qualified conservation contribution in the forn | n of a conservation easement on the last |
| | day of 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 |
| C | Number of conservation easements on a certified histor | ic structure included in (a) | 2c |
| d | Number of conservation easements included in (c) acqu | ured after 8/17/06 | 2d |
| 3 | Number of conservation easements modified, transferre | ed, released, extinguished, or terminated by the | ne organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation | on easement is located > | |
| 5 | Does the organization have a written policy regarding th | e periodic monitoring, inspection, handling of | f |
| | violations, and enforcement of the conservation easeme | ents it holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | cting, and enforcing conservation easements | during the year ► |
| 7 | Amount of expenses incurred in monitoring, inspecting, | and enforcing conservation easements durin | ig the year ▶ \$ |
| 8 | Does each conservation easement reported on line 2(d) | above satisfy the requirements of section 17 | O(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIV, describe how the organization reports conse | ervation easements in its revenue and expens | se statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the orga | anization's financial statements that describe | s the organization's accounting for |
| _ | conservation easements | | |
| Par | art III Organizations Maintaining Collection | | Other Similar Assets. |
| | Complete if the organization answered "Yes" to F | Form 990, Part IV, line 8 | |
| | | | |
| 1a | If the organization elected, as permitted under SFAS 11 | | |
| | treasures, or other similar assets held for public exhibition | on, education, or research in furtherance of p | ublic service, provide, in Part XIV, the text of |
| | the footnote to its financial statements that describes the | nese items | |
| b | , , | • | |
| | or other similar assets held for public exhibition, educati | ion, or research in furtherance of public servi | ce, provide the following amounts relating to |
| | these items | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | \$ |
| | (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | , | | ial gain, provide |
| | the following amounts required to be reported under SF | AS 116 relating to these items: | |
| а | · | | \$ |
| b | Assets included in Form 990, Part X | | ▶ \$ |

| Sched | till Organizations Maintaining C | ICULTURAL Sollections of A | | | | | | | | | |
|---------------|---|---------------------------------------|-------------|----------------|-----------------|--------------|-------------------------|---------------------------|-------------|----------|----------|
| | Using the organization's acquisition, accessed | | | | | | | | | | |
| | (check all that apply): | 5.1, d.12 51.151 155-15 | , | , | | | J | | | | _ |
| ą | Public exhibition | d | | Loan or exc | change progra | ms | | | | | |
| þ | Scholarly research | e | | | mango progra | | | | | | |
| C | Preservation for future generations | | · | | | - | | | | | |
| _ | Provide a description of the organization's co | allections and evolu- | n how th | ov further t | the organizati | nn'e avar | nnt nurno | se in Part | YIV | | |
| | During the year, did the organization solicit o | • | | • | _ | | | 30 mm an | | | |
| | • | | | | | a Sirilla | assets | | Yes | | No |
| | to be sold to raise funds rather than to be matter than the | | | • | | " to For | | t IV has i | | | 1 140 |
| Гаі | reported an amount on Form 990, Pai | - | ete ii org | janization a | inswered res | i lo ron | 11 990, Fai | t IV, IIII O : | 9, UI | | |
| | Is the organization an agent, trustee, custodi | | diani far | | no or other oo | anto not | unaludad | | | | |
| 1a | | ian or other intermed | diary for | CONTIDUTIO | iis or other as | sets not | iriciuded | | 7 v | Γ | No |
| | on Form 990, Part X? | | | L. I | | | | <u> </u> | 」 Yes | L |] MO |
| b | If "Yes," explain the arrangement in Part XIV | and complete the to | ollowing 1 | table: | | | | | | | |
| | _ | | | | | | | | Amount | <u> </u> | |
| | Beginning balance | | | | | | 1c | | | | |
| | Additions during the year | | | | | | _1d | | | | |
| е | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | | | _ |
| | Did the organization include an amount on F | | 21? | | | | | <u> </u> | Yes | <u> </u> | . No |
| $\overline{}$ | If "Yes," explain the arrangement in Part XIV | | | | | | | | | | |
| Par | t V Endowment Funds. Complete | | | | T | | | | | | |
| | | (a) Current year | (b) P | rior year | (c) Two year | s back | (d) Three ye | ears back | (e) Four | years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | ļ | | | | | | | | |
| С | Net investment earnings, gains, and losses | | ļ | | | | | | | | |
| d | Grants or scholarships | | | | <u> </u> | | | | | | |
| е | Other expenditures for facilities | | | | i | | | | | | |
| | and programs | | | | ļ | | _ | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the year | r end balance held | as: | · - | | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | | |
| b | Permanent endowment ▶ | % | | | | | | | | | |
| С | Term endowment | % | | | | | | | | | |
| За | Are there endowment funds not in the posse | ession of the organiz | ation tha | at are held | and administe | red for t | he organiz | ation | | | |
| | by. | _ | | | | | _ | | 1 | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | | 3a(ii) | | |
| h | If "Yes" to 3a(ii), are the related organization: | s listed as required of | on Sched | dule R? | | | | | 3b | | |
| 4 | Describe in Part XIV the intended uses of the | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| <u> </u> | t VI Investments - Land, Building | | | | 0. Part X. line | 10 | | | | | |
| | Description of investment | (a) Cost or o | | | t or other | | ccumulate | d | (d) Boo | k valu | ——— |
| | bescription of investment | basis (invest | | | s (other) | | preciation | " | (0) 500 | it valu | • |
| 1- | Land | 223.5 (1117501 | | | 45,000. | | | | 5.4 | 5 n | 00. |
| 1a | | - | | | 35,182. | 1 ' | 718,02 | 23 | | | 59. |
| b | Buildings | | | | 82,080. | | $\frac{710,02}{267,24}$ | | | | 31. |
| C | Leasehold improvements | | | | 32,297. | | 881,10 | | | | 91. |
| d | Equipment | | | | 65,672. | | 111,6 | | | | 01. |
| | Other | aual Form 000, Par | t Y .co!!:- | | | | <u> </u> | ' | 1,98 | | |
| iota | I. Add lines 1a through 1e (Column (d) must e | quai runn 990, Pan | CA, CUIUI | nn (D), iiile | 10(b).) . | | | | <u> </u> | <u> </u> | <u> </u> |

Schedule D (Form 990) 2009

| Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | Part VII Investments - Other Securities. | See Form 990, Part X, III | ne 12. | | |
|--|--|---------------------------|---|--|----------------|
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value 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 (a) Description (b) Book value (c) Method of valuation: Cost or end-of-year market value Cost or end-of-year market value (b) Book value (c) Method of valuation: Cost or end-of-year market value 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, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (c) Description of liability (d) Amount Federal income taxes REFUNDABLE ADVANCES 445, 174. | (a) Description of security or category(including name of security) | (b) Book value | Cos | | |
| Total. (Col/to) must equal form 990, Part X, col (8) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment type (b) Book value Cost or end-of-year market value Fold. (Col (b) must equal form 990, Part X, col (8) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) must equal form 990, Part X, col (6) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes. REFUNDABLE ADVANCES 445,174. | inancial derivatives | | | | |
| Total. (Col (b) must equal Form 990. Part X, col (B) line 12.) (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (d) Description of investment type (e) Book value (o) Method of valuation: Cost or end of year market value (o) Method of valuation: Cost or end of year market value (o) Method of valuation: Cost or end of year market value (o) Method of valuation: Cost or end of year market value (o) Method of valuation: Cost or end of year market value (o) Method of valuation: Cost or end of year market value (o) Method of valuation: Cost or end of year market value (o) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (b) Method of valuation: Cost or end of year market value (b) Method of valuation: Cost or end of year market value (b) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (b) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: (b) Method of valuation: (c) Method of valuation: (d) Method of valuation: (e) Method of valuation: (e) Method of valuation: (e) Method of valuation: (e) Method of valuation: | Closely-held equity interests | | | | |
| Part VIII Investments - Program Related. See Form 990, Part X, line 13. | Other | <u> </u> | | | |
| Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value Cost or end of year market value Otal. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book value (b) Book value Otal. (Col (b) must equal Form 990, Part X, line 15. (a) Description (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Column (c) Book | | | | | |
| Part VIII Investments - Program Related. See Form 990, Part X, line 13. | | | | | |
| Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (d) Description of investment type (e) Method of valuation: Cost or end of year market value (d) Description (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (e) Method of valuation: Cost or end of year market value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Column (c) | | | | | |
| Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (d) Description of investment type (e) Method of valuation: Cost or end of year market value (d) Description (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (e) Method of valuation: Cost or end of year market value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Column (c) | | | | | |
| Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (d) Description of investment type (e) Method of valuation: Cost or end of year market value (d) Description (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (e) Method of valuation: Cost or end of year market value (b) Book value (b) Book value (b) Book value (c) Method of valuation: Cost or end of year market value (b) Book value (c) Column (c) | | | | | |
| (a) Description of investment type (b) Book value Cost or end-of-year market value otal. (Col (b) must equal form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val (a) Description (b) Book val Fotal. (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 rederal income taxes REFUNDABLE ADVANCES 445,174. | otal. (Col (b) must equal Form 990, Part X, col (B) line 12.) | • | | | |
| Cost or end-of-year market value (b) Book val Cost or end-of-year market value (c) Book val Cost or end-of-year market value (b) Book val Cost or end-of-year market value (b) Book val Cost or end-of-year market value (c) Book v | Part VIII Investments - Program Related. | See Form 990, Part X, | line 13. | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | (a) Description of investment type | (b) Book value | Cos | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Total. (Collumn (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | - | | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Fotal. (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 rederal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Fotal. (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 rederal income taxes REFUNDABLE ADVANCES 445,174. | | | - | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Fotal. (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 rederal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Fotal. (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 rederal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Fotal. (Collumn (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 REFUNDABLE ADVANCES 445,174. | | | | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Fotal. (Collumn (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 REFUNDABLE ADVANCES 445,174. | | | | | |
| Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book val Total. (Collumn (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| (a) Description (b) Book value Fotal. (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 REFUNDABLE ADVANCES 445,174. | Part IX Other Assets, See Form 200, Part X | <u> </u> | | | |
| Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. I. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | | (b) Book value |
| Part X Other Liabilities. See Form 990, Part X, line 25. I. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | (-, | | | (3) |
| Part X Other Liabilities. See Form 990, Part X, line 25. I. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| Part X Other Liabilities. See Form 990, Part X, line 25. I. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | <u>-</u> | |
| Part X Other Liabilities. See Form 990, Part X, line 25. I. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| Part X Other Liabilities. See Form 990, Part X, line 25. I. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | ·· · · · · · · · · · · · · · · · · · · | |
| Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | - · · · · · · · · · · · · · · · · · · · | | |
| Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | | |
| 1. (a) Description of liability (b) Amount Federal income taxes REFUNDABLE ADVANCES 445,174. | | | | ▶ | |
| Federal income taxes REFUNDABLE ADVANCES 445,174. | | X, line 25. | | T | |
| REFUNDABLE ADVANCES 445,174. | | | (b) Amount | | |
| | | | AAE 17A | | |
| | REFUNDABLE ADVANCES | | 445,174. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | - | | | |
| | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) | T. 1. (O-1 | / OS) | 445,174. | | |

| Schee Par | t XI Reconciliation of Change in Net Assets from Form 990 to | | NC . al State | 59-1 ments | 634148 | Page 4 |
|--------------|---|--------------------------|------------------|---------------|-----------------|----------------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | | 17,098 | 887. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | - | 2 | | 16,764 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | - | 3 | | | 671. |
| 4 | Net unrealized gains (losses) on investments | - | 4 | | | 0710 |
| 5 | Donated services and use of facilities | | 5 | | 118 | 208. |
| 6 | Investment expenses | | 6 | | | |
| 7 | Prior period adjustments | | 7 | | | |
| 8 | Other (Describe in Part XIV) | | 8 | | | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | 9 | | 118 | 208. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar | nd 9 | 10 | | | 879. |
| Par | t XII Reconciliation of Revenue per Audited Financial Stateme | ents With Revenu | ıe per R | eturn | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 18,546 | <u>,279.</u> |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | | |
| а | Net unrealized gains on investments | 2a | | | | |
| b | Donated services and use of facilities | 2b 1,400 | ,953. | | | |
| C | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIV.) | 2d | | | | |
| е | Add lines 2a through 2d | | | 2e | 1,400 | |
| 3 | Subtract line 2e from line 1 | | | 3 | 17,145 | <u>,326.</u> |
| 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 | | | | |
| b | Other (Describe in Part XIV) | 4b < 46 | ,439. | > | | |
| С | Add lines 4a and 4b | | | 4c_ | | <u>.439.</u> : |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | | _5_ | <u>17,098</u> | <u>,887.</u> |
| Pai | t XIII Reconciliation of Expenses per Audited Financial Statem | ents With Expen | ses per | Retu | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 18,093 | <u>,400.</u> |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 1 200 | | | | |
| а | Donated services and use of facilities | 2a 1,282 | ,/45. | | | |
| b | Prior year adjustments | 2b | | | | |
| С | Other losses | 2c | 420 | | | |
| d | Other (Describe in Part XIV.) | 2d 46 | ,439. | | 1 220 | 104 |
| e | Add lines 2a through 2d | | | 2e | 1,329 16,764 | |
| 3 | Subtract line 2e from line 1 | | | 3 | 10,/04 | , 410. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1. Investment expenses not included on Form 990, Part VIII, line 7b | 1 4-1 | | i | | |
| | • | 4a | | 1 | | |
| | Other (Describe in Part XIV) Add lines 4a and 4b | _4b | - | 1 | | 0. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 4c 5 | 16,764 | |
| | rt XIV Supplemental Information | | | | 101101 | , |
| X, lin | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also com RT X: ALPI ADOPTED ACCOUNTING STANDARDS RE | plete this part to provi | = | | | 4, Part |
| | COUNTING FOR UNCERTAINTY IN INCOME TAXES F | | | | | |
| | 10. AS A RESULT OF THIS ADOPTION, ALPI ASS | | | | | |
| <u>UN(</u> | CERTAIN TAX POSITIONS WHICH MAY GIVE RISE | TO INCOME T | 'AX LI | ABII | LITIES A | AND |
| DE' | FERMINED THAT THERE WERE NO SUCH MATTERS F | REQUIRING RE | COGNI | TIOI | N IN TH | E |
| ACC | COMPANYING FINANCIAL STATEMENTS. ALPI FILE | S INCOME TA | X RET | URNS | S IN TH | E |
| <u>U.S</u> | S. FEDERAL JURISDICTION. WITH FEW EXCEPTION | NS, ALPI IS | NO L | ONG | ER SUBJ | ECT |
| то | U.S. FEDERAL INCOME TAX EXAMINATIONS BY T | AX AUTHORIT | IES F | OR Y | YEARS | |

Schedule D (Form 990) 2009

| Schedule Part X | D (Form ! | 990) 2009 olementa | T I Informa | HE AGR | CULTURA | AL AND | LABOR | PROGRAM, | INC.59-1634148 | Page 5 |
|--------------------|-----------|-----------------------|----------------|--------|---------|----------|----------|----------|----------------|--------|
| | | | | | | | | | | |
| PART | XII, | LINE | 4B: | | | | _ | | | |
| LOSS | FROM | DISPO | SAL OF | FIXED | ASSETS | (\$46, | 439) | | | |
| PART | XIII | , LINE | 2D: | | | | | | | |
| LOSS | FROM | DISPO | SAL OF | FIXED | ASSETS | \$46,4 | 39 | | | |
| | | | | | | | | ···· | | |
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SCHEDULE G (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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury

Internal Revenue Service

Name of the organization **Employer identification number** 59-1634148 THE AGRICULTURAL AND LABOR PROGRAM, INC. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events C d J In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or □ No _ Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes No

| . • • | ur |
|-------|---|
| 3 | List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing |
| | |
| _ | |
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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 (b) Event #2 (c) Other events (a) Event #1 (d) Total events ANNUAL NONE (add col (a) through MEETING col. (c)) (event type) (event type) (total number) Revenue 22,252 22,252. 1 Gross receipts 2,426 2,426. 2 Less Charitable contributions 19,826. 19,826 3 Gross income (line 1 minus line 2) Cash prizes Noncash prizes 5 Direct Expenses Rent/facility costs 6 Food and beverages 8 Entertainment Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 19,826 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 (c) Other gaming Revenue (a) Bingo bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes % Yes Yes ß Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column (d), and line 7 Yes No 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 Does the organization operate gaming activities with nonmembers? 11 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 THE AGRICULTURAL AND LABOR PROGRAM, INC59-1634148 Page 2

| Sched | dule G (Form 990 or 990 EZ) 2009 THE AGRICULTURAL AND LABOR PROGRAM | , INC59-163 | 414 | 8 Pa | age 3 |
|-------|--|-----------------|-----|----------|-------|
| | | | | Yes | No |
| 13 l | ndicate the percentage of gaming activity operated in. | | | | |
| | The organization's facility | 13a% | | | |
| | An outside facility | 13b % |] | | |
| • | Enter the name and address of the person who prepares the organization's gaming/special events books | and records: | 1 | | |
| | | | 1 | | |
| 1 | Name | | | | |
| | | | | | |
| A | Address | | | | |
| | | | 1 | | |
| 15a [| Does the organization have a contract with a third party from whom the organization receives gaming reve | enue? | 15a | | |
| | | | | | |
| | f "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and | d the amount | | | |
| | of gaming revenue retained by the third party > \$ | | | | |
| c l | if "Yes," enter name and address of the third party | | | | |
| | | | | | İ |
| ı | Name | | | | |
| | Add N | | | | |
| , | Address | | | | |
| 16 (| Gaming manager information. | | | | |
| 16 (| Garning manager information. | | | | |
| | Name | | | | |
| • | | | | | |
| (| Gaming manager compensation 🕨 \$ | | | | |
| | <u> </u> | | | | |
| (| Description of services provided | | | | |
| | | | | | 1 |
| | | | | | |
| | | | | | |
| | Director/officer Employee Independent contractor | | | | |
| | | | | | |
| 17 I | Mandatory distributions: | | | | |
| a l | ls the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| | retain the state gaming license? | | 17a | | |
| b i | Enter the amount of distributions required under state law to be distributed to other exempt organizations | or spent in the | | | |
| | organization's own exempt activities during the tax year 🕨 \$ | | | | |

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2009 2009 Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2 Employer identification number 59-1634148 ARRA EARLY HEAD START ARRA EARLY HEAD START ARRA EARLY HEAD START ARRA EARLY HEAD START (h) Purpose of grant or assistance X Yes 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-I (Form 990) if additional space is needed ime and address of organization (below, required to receive this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-I (Form 990) if additional space is needed (iii) Method of valuation (book, required to receive this provided in additional space is needed (iv) Purpose or assistance or assistan 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 HEAD START IHEAP 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 other) BOOK BOOK BOOK BOOK BOOK BOOK assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States INC. 26,636 61,315 54,664 62,385 67,413 15,860 THE AGRICULTURAL AND LABOR PROGRAM, 2 Enter total number of section 501(c)(3) and government organizations 59-2007570 65-0031584 80-0339886 65-0215212 59-0875805 26-6151581 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization LOVING CARE CHILD DEV.CEN., INC PRECIOUS LAMB KIDDIE KOLLEGE JUMPSTART DEVELOPMENT CENTER LEARNING TREE ACADEMY, INC. SUNRISE COUNTRY PRESCHOOL 1207 SOUTH 28TH STREET 1801 E. MEMORIAL BLVD. FT. PIERCE, FL 34950 FT. PIERCE, FL 34947 LAKE WALES, FL 33853 FT. PIERCE, FL 34947 FT. PIERCE FL 34982 Name of the organization CATHOLIC CHARITIES LAKELAND FL 33801 2706 SUNRISE BLVD. 752 BENTCREEK DR. 1068 PINE AVENUE 1506 AVENUE "E" Part Part I

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

Schedule I (Form 990) 2009

59-1634148

Schedule I (Form 990) 2009 THE AGRICULTURAL AND LABOR PROGRAM, INC.

Part III 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

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|--|--------------------------------|--------------------------|--|--|--|
| ASSISTANCE TO FARM WORKERS - EMERGENCY ASSISTANCE, RENTS, FOOD, UTILITIES, ASSESSMENT, LITERACY, HOUSING COUNSELING. ETC. | 38827 | 1,005,864, | 0 0 | воок | VOUCHERS |
| | | | | | |
| | | | | | |
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| Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information of the property of the property of the provide the information required to be a part of the property of the property of the provided the property of the provided the provid | and to provide the information | on required in Part I, I | ed in Part I, line 2, and any other addition | additional information | |
| CONTRACTS WHICH S | 41 I | JIREMENTS | REQUIREMENTS AND PROCEDURES FOR | URES FOR | |
| SERVICES, RECORD KEEPING, AND INVOICE | ICE DOCUM | TENTATION | DOCUMENTATION FOR REIMBURSEMENT. | RSEMENT. NO | |
| PAYMENTS ARE MADE WITHOUT THE PROPER D | ER DOCUME | OCUMENTATION. | ON SITE REVIEWS | EVIEWS ARE | |
| DONE BY THE ORGANIZATION'S PROGRAM STAFF | STAFF TO | VERIFY C | TO VERIFY COMPLIANCE. | | |
| | | | | | |
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Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

► Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 Open to Public

Inspection

Employer identification number Schedule I (Form 990), Part II or Part III

(h) Purpose of grant or assistance 59-1634148 IHEAP IHEAP IHEAP IHEAP, IHEAP IHEAP THEAP LIHEAP (g) Description of non-cash assistance Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, BOOK BOOK BOOK BOOK BOOK BOOK BOOK O.BOOK (e) Amount of non-cash assistance (d) Amount of cash grant 21,810, 6,191 10,780 5,265 21,438 1,089,950 37,590 6.400 THE AGRICULTURAL AND LABOR PROGRAM, (c) IRC section if applicable 59-6000629 65-1104332 59-2015847 59-2149950 59-6000639 59-1978388 (b) EIN INDIANTOWN NON-PROFIT HOUSING, GLADES COUNTY SOCIAL SERVICES HENDRY COUNTY BOARD OF COUNTY COMMISSIONS - P.O. BOX 1760 -INC. - POST OFFICE BOX 456 -(a) Name and address of organization or government MACEDONIA BAPTIST CHURCH LIVING HOPE MINISTRIES LAKE WALES CARE CENTER IN THE IMAGE OF CHRIST POST OFFICE BOX 12397 MOORE HAVEN, FL 33471 140 EAST PARK AVENUE POST OFFICE BOX 1138 1003 THIRD AVENUE, N. POST OFFICE BOX 1969 FT. PIERCE, FL 34979 INDIANTOWN, FL 34956 LAKE WALES, FL 33853 POLK CITY, FL 33868 IMMOKALEE, FL 34143 LABELLE FL 33975 NAPLES FL 34102 P.O. BOX 595 COFFO

SCHEDULE 1-1 (Form 990) Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No. 1545-0047
. 2009
Open to Public Inspection

| Name of the organization | AGRICITI: TITRAI. | AND LABOR PR | PROGRAM TNC | ځ | | Employe 5 | Employer identification number 59-1634148 | |
|---|-------------------|----------------------------------|--------------------------|-----------------------------------|---|--|---|--|
| וסו | Assistance to Go | vernments and Organ | uzations in the Ur | inted States (Sche | dule I (Form 990), Par | | | |
| (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 | |
| WOMENS RESOURCE CENTER 165 AVENUE A, NW WINTER HAVEN, FL 33881 | 59-2344584 | | 110,202, | *0 | воок | | LIHEAP/CSBG/ARRA CSBG | |
| BOYS & GIRLS CLUBS OF LAKELAND, INC POST OFFICE BOX 763 - LAKELAND, FL 33802 | 59-0171815 | | .000 | 0 | BOOK | | CSBG/ARRA_CSBG | |
| CENTER FOR INDEPENDENT LIVING IN CENTRAL FLORIDA, - 720 NORTH DENNING DRIVE - WINTER PARK, FL 32789 | 59-1828770 | | 33,315, | 0 | воок | | CSBG/ARRA CSBG | |
| CHAIN OF LAKES ACHIEVERS, INC. 353 SIX STREET, SW WINTER HAVEN, FL 33880 | 20-3492287 | | 25,200, | 0 | ВООК | | CSBG/ARRA CSBG | |
| HIGHLANDS COUNTY COALITION FOR THE HOMELESS, INC PO BOX 1359 - AVON PARK, FL 33826 | 51-0466286 | | 74,447, | 0 | ВООК | | CSBG/ARRA_CSBG | |
| | | | | | | | | |
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| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. | uction Act Notice | , see the Instructions | for Form 990. | | | | Schedule I-1 (Form 990) 2009 | |

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Employer identification number Name of the organization 59-1634148 THE AGRICULTURAL AND LABOR PROGRAM, INC FORM 990, PART VI, SECTION A, LINE 8B: THERE ARE NOT ANY COMMITTEES WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11: THE CEO AND THE BOARD CHAIRPERSON REVIEW THE FORM 990 ON BEHALF OF THE BOARD BEFORE IT IS FILED. THE COMPLETED FORM 990 IS THEN PRESENTED TO THE BOARD FOR REVIEW AND INFORMATION. FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DETERMINING COMPENSATION INCLUDES THE USE OF A WAGE AND COMPARABILITY STUDY. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 2C: THE ORGANIZATION DID NOT CHANGE ITS PROCESSES DURING THE TAX YEAR.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2009 Open to Public , Inspection

Employer identification number 59-1634148

Direct controlling

entity

Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income € ▶ See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) THE AGRICULTURAL AND LABOR PROGRAM, INC. ► Attach to Form 990. Primary activity Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part Part II

Direct controlling entity 170(B)(1)(A)(V N/A status (if section Public charity 501(c)(3)) Exempt Code section € 501(C)(3) Legal domicile (state or foreign country) PLORIDA Primary activity HOUSING DEVELOPMENT **@** AANAGEMENT AGRICULTURAL AND LABOR HOUSING DEVELOPMENT CORPORATION, INC. - 59-3217763, P.O. BOX Name, address, and EIN of related organization 3126, WINTER HAVEN, FL 33885

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Schedule R (Form 990) 2009

932181 02-04-10

59-1634148

Page 🔁

Schedule R (Form 990) 2009 THE AGRICULTURAL AND LABOR PROGRAM, INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

 \equiv Ξ 6 Ξ <u>e</u> ਉ (a) Part III

| Uninterlation (related, unrelated, encome assets as allocations 512-514) Sections 512-514) UNINTELATED UNINTELATED O, O, X N/A | (b) | | (c) | (d) | (e) Predominant income | (f) Share of total | (g) | (u) | (i) Code V:IIBI | Ü. |
|--|-------------------|----------|--|-----|--|-----------------------|-----------------------------------|------------------------------------|--|----------------------|
| O, O, N/A | Frimary a | ctivity | Legal domicile (state or foreign country) | | reduction and income (related, excluded from tax under sections 512-514) | Share of total | Snare or end-of-year assets | Disproportion- ate allocations? | amount in box 20 of Schedule K-1 (Form 1065) | nanaging partner? |
| | NIRSERY/LAWN CARE | <u>μ</u> | F. | | INRELATED | o | 0 | l . | N/A | × |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

part IV organizations treated as a corporation or trust during the tax year.)

| (a) | (q) | (3) | (g) | (e) | (J) | (6) | (£) |
|---|------------------|--|---|---|-----------------------|-----------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign country) | Legal domicile State or entity (C corp., S corp, foreign country) | Type of entity (C corp, S corp, or trust) | Share of total income | Share of end-of-year assets | Percentage ownership |
| | | | | | | | |
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Schedule R (Form 990) 2009

Schedule R (Form 990) 2009 THE AGRICULTURAL AND LABOR PROGRAM, INC.

| With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.) |
|--|
| Transactions |
| art V |

| Yes No | | × | × | × | X | × | × | × | × | × | × | × | × | X | × | ! | × | × | × | × | | | havio |
|--|---|--|--|---|--|---|---|---|----------------------|--|--|--|---|--|-----------------------------|---|---|---|---|---|---|-----|-------------------------------|
| | | 1a | 9 | 2 | 10 | 1 | + | 19 | 두 | ;= | 1 | ¥ | = | 1m | 1 | | 10 | 5 | 19 | + | | (၁) | Amount involved |
| | | | | | | | | | | | | | | | | | | | | | transaction thresholds | (Q) | |
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | b Giff, grant, or capital contribution to other organization(s) | c Gift, grant, or capital contribution from other organization(s) | d Loans or loan guarantees to or for other organization(s) | e Loans or loan quarantees by other organization(s) | f Sale of assets to other organization(s) | g Purchase of assets from other organization(s) | h Exchange of assets | i Lease of facilities, equipment, or other assets to other organization(s) | j Lease of facilities, equipment, or other assets from other organization(s) | k Performance of services or membership or fundraising solicitations for other organization(s) | Performance of services or membership or fundraising solicitations by other organization(s) | m Sharing of facilities, equipment, mailing lists, or other assets | n Sharing of paid employees | | o Reimbursement paid to other organization for expenses | p Reimbursement paid by other organization for expenses | q Other transfer of cash or property to other organization(s) | r Other transfer of cash or property from other organization(s) | 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | (a) | Name of other organization(e) |

| (a) Name of other organization(s) | (b) Transaction type (a-r) | (c) Amount involved |
|--|----------------------------------|----------------------------|
| (1) FLORENCE VILLA CDC LAWN CARE SERVICES, LLC | כי | 379. |
| | | |
| (6) | | |
| (4) | | |
| (5) | | |
| (9) | | |
| 932163 02-04-10 | Sch | Schedule R (Form 990) 2009 |

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Schedule R (Form 990) 2009 THE AGRICULTURAL AND LABOR PROGRAM, INC.

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

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

Yes No General or managing partner? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f)
Disproportionate
allocations? Yes No Share of end-ofyear assets <u>e</u> Are all partners section 501(c)(3) organizations? ž ூ Yes (state or foreign country) Legal domicile Primary activity Name, address, and EIN of entity

Form 8868

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| intornal move | side od vice | i ate appi | ication for each retain. | | | | | | | | | |
|--|--|-------------|---|-------------|--------------------------|-----------|--|--|--|--|--|--|
| | are filing for an Automatic 3-Month Extension, complet | • | | | > | | | | | | | |
| | are filing for an Additional (Not Automatic) 3-Month Ex | | | | | | | | | | | |
| Do not c | omplete Part II unless you have already been granted a | ın automa | tic 3-month extension on a previously fil | led For | m 8868 | | | | | | | |
| Electron | i c filing (e-file) . You can electronically file Form 8868 if y | ou need a | a 3-month automatic extension of time to | o file (6 | months for a corpo | ration | | | | | | |
| required 1 | to file Form 990-T), or an additional (not automatic) 3-moi | nth extens | sion of time. You can electronically file F | orm 88 | 68 to request an ex | tension | | | | | | |
| of time to | file any of the forms listed in Part I or Part II with the exc | ception of | Form 8870, Information Return for Trans | sfers A | ssociated With Cer | taın | | | | | | |
| Personal | Benefit Contracts, which must be sent to the IRS in pap | er format | (see instructions) For more details on ti | ne elec | tronic filing of this fo | orm, | | | | | | |
| visit www | urs gov/efile and click on e-file for Charities & Nonprofits | | | | | | | | | | | |
| Part I | Automatic 3-Month Extension of Time | Only su | bmit original (no copies needed). | | - | | | | | | | |
| A corpora | ation required to file Form 990-T and requesting an autor | | | plete | | | | | | | | |
| Part I onl | | | | • | • | X | | | | | | |
| All other | corporations (including 1120-C filers), partnerships, REM | ICs. and to | rusts must use Form 7004 to request ar | exten | | | | | | | | |
| | ome tax returns. | | | | 5,61, G. tG | | | | | | | |
| Type or | Name of exempt organization | | | Empl | oyer identification | number | | | | | | |
| print | Name of exempt organization | | | p. | Oyer identification | TIGITIDE: | | | | | | |
| | THE AGRICULTURAL AND LABOR | PROG | RAM, INC. | 5 | 9-1634148 | | | | | | | |
| File by the due date for filing your | Number, street, and room or suite no If a P O box, s | ee instruc | tions. | | | | | | | | | |
| return See | P.O. BOX 3126 City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | | | | | | | | | |
| instructions | WINTER HAVEN, FL 33885 | reign add | ress, see instructions | | | | | | | | | |
| | WINIER HAVEN, FL 33005 | | | | | | | | | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | te application for each return) | | | 0 7 | | | | | | |
| Applicat | ion | Return | Application | | Return | | | | | | | |
| ls For | | Code | Is For | | Code | | | | | | | |
| Form 990 |) | 01 | Form 990-T (corporation) | | | 07 | | | | | | |
| Form 990 | | 02 | Form 1041-A | | 08 | | | | | | | |
| Form 990 | | 03 | Form 4720 | | 09 | | | | | | | |
| Form 990 | | 04 | Form 5227 | | 10 | | | | | | | |
| | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 | | | | | | | |
| | 0-T (trust other than above) | 06 | Form 8870 | | | 12 | | | | | | |
| 1 01111 330 | MS. NORRIS ANN | | <u> </u> | | | 1 12 | | | | | | |
| • The b | | | | | | | | | | | | |
| | ooks are in the care of ▶ <u>P.O. BOX 3126</u> none No ▶ 863-330-3491 | - MTI/ | | | | | | | | | | |
| • | | | FAX No | | | | | | | | | |
| | organization does not have an office or place of business | | · | | | | | | | | | |
| | is for a Group Return, enter the organization's four digit | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| box 🕨 | If it is for part of the group, check this box | | | | ers the extension is | tor | | | | | | |
| 1 re | quest an automatic 3-month (6 months for a corporation | • | • | | | | | | | | | |
| | | t organıza | tion return for the organization named a | bove | The extension | | | | | | | |
| ıs f | or the organization's return for | | | | | | | | | | | |
| | calendar year or | | | | | | | | | | | |
| • | X tax year beginning <u>JUL 1, 2009</u> | , an | id ending <u>JUN 30, 2010</u> | | _ | | | | | | | |
| | | | | | | | | | | | | |
| 2 If ti | ne tax year entered in line 1 is for less than 12 months, c | heck reas | on: Initial return Fina | al retur | n | | | | | | | |
| | Change in accounting period | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 3a If ti | his application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | inter the tentative tax, less any | | | | | | | | | |
| | refundable credits. See instructions. | , • | | 3a | \$ | 0. | | | | | | |
| | his application is for Form 990-PF, 990-T, 4720, or 6069, | enter any | refundable credits and | | | | | | | | | |
| | mated tax payments made. Include any prior year overp | - | | 3b | • | 0. | | | | | | |
| | lance due. Subtract line 3b from line 3a. Include your pa | | | 30 | Ψ | | | | | | | |
| | | • | • | | • | Λ | | | | | | |
| | using EFTPS (Electronic Federal Tax Payment System) | | | 3c | 3 | 0. | | | | | | |
| | it you are going to make an electronic fund withdrawal i | with this C | orm when can borm 4/62.E() and Form | WW/0. | -i i tar navmant inct | RICTIONS | | | | | | |