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Form

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

2009 Open to Public

A	For the 2009 ca	elendar year, or tax year beginning $12/01/09$, and ending $11/30/10$				
В	Check if applicable	Please C Name of organization Harwinton Agricultural Fair		D Employe	er identific	cation number
	Address change	use IRS c/o Judith Aeschlimann				
	Name change	print or Doing Business As		22-2	25053	93
\Box	Initial return	The state of the s	oom/suite	•	ne number	0054
H	Termination	See 22 Hillside Road			- <u>485</u> -	176,148
		Instruc City or town, state or country, and ZIP + 4		G Gross receipt	s \$	1/0,140
	Amended return	tions Harwinton CT 06791		H(a) is this a d	unun mhum f	
	Application pending	F Name and address of principal officer		affiliates?	´ '	Yes X No
				H(b) Are all af included	filiates 🗀	Yes No
						ee instructions)
	Tax-exempt stat	us X 501(c) (5) ◀ (insert no) 4947(a)(1) or 527		, .		,
		harwintonfair.com		H(c) Group ex	emption num	ber 🕨
ĸ			of formation	IV.	State of leg	gal domicile
		Summary				
	1 Briefly o	describe the organization's mission or most significant activities				
O	Har	winton Agricultural Society, Inc. presents the Annual				
anc	Har	winton Fair to benefit the community and support farm				
Activities & Governance	rel	ated and youth activities in the area.				
Š	2 Check t	this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25% of	its net assets	i i		
∞ ∞	3 Number	r of voting members of the governing body (Part VI, line 1a)		3		
ies Ses	4 Number	r of independent voting members of the governing body (Part VI, line 1b)		4		
ti Xi	5 Total nu	umber of employees (Part V, line 2a)		5		
Ac	6 Total nu	umber of volunteers (estimate if necessary)		6		
		ross unrelated business revenue from Part VIII, column (C), line 12	•••••	7a		0
_	b Net unr	elated business taxable income from Form 990-T, line 34	Prior Year		Cur	rent Year
	8 Contrib	utions and grants (Part VIII, line 1h)				
2011	9 Program	m service revenue (Part VIII, line 2g)	115	5,161		143,232
2	10 Investm	nent income (Part VIII, column (A), lines 3, 4, and 7d)	3	3,113		1,736
~~	11 Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26	5,318		31,180
€% —	12 Total re	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	144	1,592		176,148
	13 Grants	and similar amounts paid (Part IX, column (A), lines 1–3)				
APR	14 Benefits	s paid to or for members (Part IX, column (A), line (B) EOEIL/ED				
	15 Salarie:	s paid to or for members (Part IX, column (A), line (A) ECEIVED s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2	2,000		1,700
WED Ses	16a Profess	sional fundraising fees (Part IX, column (A) (the 11e)				n Coult to the Court
2	b Total fu	indialistic expenses (rait iv., column (D), itely Foll [1] if it is 11 [1]	型計畫工工業			Alexander C. C.
SCANN	17 Other e	expenses (Part IX, column (A), lines 11a-1/1d, [11f-24f)		3,063		170,011
ట్ర	18 Total ex	xpenses Add lines 13–17 (must equal Part IX, column (A) pline (25)		0,063		171,711
		ue less expenses Subtract line 18 from line 12	— 5 Beginning of Curr	5,471		4,437
ts or	S T L L	· · · · · · · · · · · · · · · · · · ·		0,965	EIIC	765,401
Asse	E 20 lotala:	ssets (Part X, line 16)	700	7,305		700,101
Net Assets	21 10tal lia	sets or fund balances Subtract line 21 from line 20	760	0,965		765,401
		Signature Block		7.5.55		
_	1	Index penalties of periury. I declare that I have examined this return, including accompanying schedules and s	statements, and	to the best of	my knowle	dge
	a	and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information	on of which prep	arer has any	knowledge	
s	ign 📗	Judoch (hesellenain)		4/5	5/11	
	ere	Signature of officer		Date		
	1	Judith Aeschlimann Treasu	rer			
		Type or print name and title				
Ξ		Preparer's Date)	Check r		Preparer's (see instru	s identifying number actions)
	aid s	signature Vally W. Show CPA 4/2/11	self- employe	ed 🕨 🛛		068137
	reparer's	A.J. Barundo & Company, LLC		EIN ▶	06	-1285803
U	00 01111	f self-employed). 45 East Cedar Street		Phone		
		address, and ZIP + 4 Newington, CT 06111		no 🕨	860-	666-8468
_		suss this return with the preparer shown above? (see instructions)				Yes No
	or Privacy Act	and Paperwork Reduction Act Notice, see the separate instructions.			111	rm 990 (2009)
0	•				17 1	

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

(Expenses \$ 143,603 including grants of \$

) (Revenue \$ 143,232)

4e Total program service expenses ▶

143,603

			_		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"					
	complete Schedule A			1		X
2	is the organization required to complete Schedule B, Schedule of Contributors?			2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		· [
	candidates for public office? If "Yes," complete Schedule C, Part I			3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		Ī			
	Schedule C, Part II			4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)		Ī			
·	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III			5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have					
٠	the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"					
	complete Schedule D, Part I			6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•	Ì			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		j	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		1	·		
0	complete Schedule D, Part III			8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part		1			
9	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"					
	complete Schedule D, Part IV			9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or					
10	quasi-endowments? If "Yes," complete Schedule D, Part V			10		x
44	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		ľ			
11	VII, 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		ļ	YSAS	新岭北	Stell 6
•	Schedule D, Part VI					
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more					際。
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		}		经验	
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more					
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			100		
_	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets					
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX					
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	-	-			
	- · · · · · · · · · · · · · · · · · · ·					調がする
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses					
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X					
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			12	Pieter	X
424	Schedule D, Parts XI, XII, and XIII. Was the organization included in consolidated, independent audited financial statements for the tax year?	۲	. No			超野!
IZA		12A	s No			
40	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	127	1	13	S1547 340	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	-		14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?			144		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			14b		х
45	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I			140		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			15		х
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II			13		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			46		x
47	to individuals located outside the United States? If "Yes," complete Schedule F, Part III		1	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			47		x
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			40		x
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			18	 -	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			40		х
20	If "Yes," complete Schedule G, Part III			19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H			20	000	(2222)

1100	MARINES CHOCKNOCOT REGISTED CONTENTED (CONTENTED OF)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			v
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			v
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>x</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			v
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			77
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			i
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	ļ	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	İ	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
-	III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
•	Schedule R, Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
55	organization? If "Yes," complete Schedule R, Part V, line 2	36		ì
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
51	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	<u> </u>	- <u></u>
50	19? Note. All Form 990 filers are required to complete Schedule O.	38		x

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1a			
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 report	able			
	gaming (gambling) winnings to prize winners?	1 1	1c	POL. 1250 H	X France
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			光光	1
	Statements, filed for the calendar year ending with or within the year covered by this return				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	•	2b	和北 里亞	lf Brai
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see				
_	instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	у	23486	\$6-20°E	X
	this return?		3a 3b	 	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	ont.	30	<u> </u>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authors of france of calendar year, did the organization have an interest in, or a signature or other finance of france of france or other finance or other f	=	Ì		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? ¹	aa i	4a		x
b	If "Yes," enter the name of the foreign country.			# 25 12 12 E	200
-	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ban	ık			
	and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	17	5b		X
С	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 any contributions that were not tax deductible?		6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or			
	gifts were not tax deductible?		6b	\$500 DO	20,410,47
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds		對權	を開い
	and services provided to the payor?	•	7a		
	- If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b_	-	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?	المحا	7c	音級編	THE STATE OF
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a persi	7d			
е	benefit contract?	Ullai	7e	Stration.	r est
£	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?)	7f		
f	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
g h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	• •			
•	required?		7h	1	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			声强	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				
	organization, have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.			海襲	
а	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:	1 1	, A	腦	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1 1		學制	邁
a	Gross income from members or shareholders	11a		逐	ber .
b	Gross income from other sources (Do not net amounts due or paid to other sources against	l l		經網	
40	amounts due or received from them)	11b			到到
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	1 1	12a	BAVE	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	Z, all	ET.	1865

Part VI

for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes Nο Enter the number of voting members of the governing body 1b b Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a material diversion of the organization's assets? X 6 Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more members 7a 7a of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b b Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following: X a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X 9 at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο X Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure None List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply Own website | Another's website | Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 Judith Aeschlimann 22 Hillside Road organization. CT 06791 860-485-9054 Harwinton

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and

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

hours per week week week week week week week we	· (A) Name and Title	(B) Average	Pos	ition ((C check	c all 1	hat ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
Lisa Shimels Sec;Director 400 0 Nick Terlecky Pres;Directo 300 0 Judith Aeschlimann Tres;Directo 300 0 Jon Anderson VP;Director 100 0 Ronald Aeschlimann 100 0 Jack Comporesi 100 0 Jack Comporesi 100 0 Director 100 0 Bruce Mosher 100 0 Mark Campbell 100 0 Director 100 0 Clark Slate 100 0 Clark Slate 100 0 Clark Slate 100 0 Clark Slate 100 0 Composition		hours per			Officer	Key employee	Highest compensated employee	Former	compensation from the organization	compensation from related organizations	amount of other compensation from the organization and related organizations
Nick Terlecky 300 0 Pres;Directo 300 0 Judith Aeschlimann 300 0 Tres;Directo 300 0 Jon Anderson 0 0 VP;Director 100 0 Ronald Aeschlimann 0 0 Director 100 0 Jack Comporesi 100 0 Director 100 0 Bruce Mosher 100 0 Director 100 0 Mark Campbell 100 0 Director 100 0 Clark Slate 100 0									400		0
Pres;Directo 300 0 0 Judith Aeschlimann 300 0 Jon Anderson 700 700 700 Ronald Aeschlimann 700 700 700 Jack Comporesi 700 700 700 James Curtis 700 700 700 Director 700 700 700 Director 700 700 700 Mark Campbell 700 700 700 Director 700 700 700 Philip Galullo 700 700 700 Clark Slate 700 700 700 700 Clark Slate 700 700 700 Clark Slate 700 700 700 700 700 700 Clark Slate 700		-	\dashv	-		<u> </u>	\vdash		400		
Judith Aeschlimann 300 0 Tres;Directo 300 0 Jon Anderson 100 0 VP;Director 100 0 Ronald Aeschlimann 100 0 Director 100 0 Jack Comporesi 100 0 Director 100 0 Bruce Mosher 100 0 Director 100 0 Philip Galullo 100 0 Clark Slate 100 0			1						200		0
Tres;Directo 300 0 Jon Anderson VP;Director 100 0 Ronald Aeschlimann Director 100 0 Jack Comporesi Director 100 0 Sames Curtis Director 100 0 Bruce Mosher Director 100 0 Mark Campbell Director 100 0 Philip Galullo Director 100 0 Clark Slate			+	├	 	┝	1		300		
Jon Anderson VP; Director 100 0 0 Ronald Aeschlimann 100 0 0 Jack Comporesi 100 0 0 James Curtis 100 0 0 Bruce Mosher 100 0 0 Mark Campbell 100 0 0 Philip Galullo Director 100 0 0 Clark Slate 100 0 0 0 Clark Slate Comporesi 100 0 0 Component 100 0 0	•	III	1						300	٥	0
VP;Director		-			\vdash		\vdash		300		
Ronald Aeschlimann Director Jack Comporesi Director James Curtis Director Director Bruce Mosher Director			ł		1	ŀ		-	100	0	. 0
Director 100 0		1_	+-	├		-			100		
Jack Comporesi Director James Curtis Director Bruce Mosher Director Mark Campbell Director Philip Galullo Director Clark Slate		111		l		ŀ			100	٥	. 0
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			_ !	I			1		<u> </u>				
1b	Total		_1	1	<u> </u>	l		1,700					
2	Total number of individuals (including reportable compensation from the	•	d to the	nose	liste	d abo	ove)	who received more than \$7	100,000 in		_		
3	Did the organization list any forme employee on line 1a? If "Yes," com For any individual listed on line 1a,	er officer, director	J for s	such	indiv	ıdual	•			 {	3	MAP.	No X
•	the organization and related organ										4		X
5	Did any person listed on line 1a re- services rendered to the organization										5		X X
Sec	ection B. Independent Contractors		_										
1	Complete this table for your five his compensation from the organization		ated in	dep	ende	nt co	ntrac	ctors that received more that	an \$100,000 of				
	(A) Name and busin	iness address						Descri	(B) ption of services		Comp	(C) ensation	<u> </u>
	···						\vdash						—
			_				<u> </u>		····				
-						_	+	· · · · · · · · · · · · · · · · · · ·					—
2	Total number of independent contractions than \$100,000 in compensate	'	•			i to th	nose	listed above) who received	j		10 10 10 10 10 10 10 10 10 10 10 10 10 1	المراجعة المراجعة المراجعة	j'n
DAA												990 (2	2009)

الما ما			Marillian Marillian	**高沙海	THE PARTY	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
<u>۲۰</u>	1	Market State of the State of th	يا څېرنونا د د کار د ۳			704.1000.100	exempt function	business	—excluded from tax—— under sections
وي مرا دراوي الراوي	14.4	ENGLAND TO THE PROPERTY OF THE PARTY OF THE	· ' ' ' ' '	# 55 Tay-1	F. J. Spiller	かなりはもなるシャ 66をつなり	revenue	5.71.02.21.42, 21.20m till	512, 513, or 514
grants		Federated campaigns	1a					人的现在分词	
P S		Membership dues	1b				河 空海 (海)	拉克斯·拉克斯	
ra'its		Fundraising events	1c 1d					显示是经验的	
ge		Related organizations	10				Tento Tenta de la Faria	建设工业的发展的	
Sisi		Government grants (contributions) All other contributions, gifts, grants,	16			是是是是			
	•	and similar amounts not included above	1f						是是一个人
Contributions, gifts, and other similar ar	a	Noncash contributions included in lines 1a-1		<u> </u>				Part of the state of the state of	《经验》。
SE	_	Total. Add lines 1a-1f					Later Service Consider to	Principle of the state of	
g					Busn. Code	地位建立的联心	には記事を行う		
Ven	2a	Program services rev	enues			141,682			141,682
Se	b	Member dues				1,550			1,550
, <u>č</u>	С								
Sel	d	•					.= 1		
Lau	е						· · · <u>-</u> · · · -		
Program Service Revenue		All other program service reven	iue			142 222	THE STATE OF THE S	\$20.707.5 - 5 - 1 50 3 82 4 \$2\$ 1140	HARLIGHE ME ANE T.
-		Total. Add lines 2a–2f Investment income (including d	uudona	a interest	and b	143,232	(A)(L)(1)(1)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)	Piter Continues of the section of the Continues of the Co	Constitution of the Consti
	3	other similar amounts)	ividend	s, meresi	, and	1,736			1,736
l	4	Income from investment of tax-	evemn	t hand ara	ceeds >	17.50			
	5	Royalties	CACITIP	t bond pro	•				
		(i) Real		(ii) P	ersonal		THE SECOND PROPERTY.		
	6a	Gross Rents							
	b	Less rental exps							
	С	Rental inc or (loss)				以前是"本語》,在"教			
		Net rental income or (loss)			<u> </u>	25 (24 5° mr - 16 5 1 ° m - 1	0-199 1-1773-3-1	4G / 16 . 7". "7071 F7	r companies come our agree of the first of the
	/a	Gross amount from sales of assets (i) Securities	.	(11)	Other			计算机的数据	
		other than inventory		ļ	·			了在本公司的	
.	. b	Less cost or other						经营销品	
	_	Gain or (loss)					这种常见在 他的		
		Net gain or (loss)		<u>I</u>		STEW TO A SHIP SHEET STANDED IN	Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Marie Ma		
		Gross income from fundraising ever	nts İ			ACTION OF THE PARTY OF THE PART	MANUS TO SEASON	EL TERRETARIA	
nue	00	(not including \$							
9.6		of contributions reported on line 1c)							
ž		See Part IV, line 18	а						
Other Reve	b	Less direct expenses	b			The second of the second	的學術學學	表ので、おくかいのかませ	
O		Net income or (loss) from funda	- 1	events	<u> </u>	(5 ty h 6 my man 4 m m	To A digger gar by . Accordant of the or early to come	FREE Dr. b. Now to also are to a	Little in the day of the late of the late of
	9a	Gross income from gaming activities	s				学生的基本的	医尼亚尼斯斯	
		See Part IV, line 19	a			国的教育的			
		Less: direct expenses	b					Extra Control of the	THE PROPERTY OF THE PROPERTY OF
	l	Net income or (loss) from gami	ng acti	vities		[3] (大路) \$150 (T) \$120 (F)	CASS SEASON AND AND AND AND AND AND AND AND AND AN	1.特益性化、(产品通程 3.被3) *	TO THE INCOME STREET A
	10a	Gross sales of inventory, less	_						
	١.	returns and allowances	a						
	ı	Less: cost of goods sold Net income or (loss) from sales	b of inv	entory		1.100年6月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日	B. Felina Varia Late Var Valle Valle Valle Valle Valle Valle Valle Valle Valle Valle Valle Valle Valle Valle V	TEACH BANGA TAKENTEEN TEACHER	MEANING CONTRACTOR AND A STATE OF THE STATE
	┝╌	Miscellaneous Revenue			Busn. Code		2 SOUTH PROPERTY OF THE	国际公司证明公司	机心中传播的证证
	11a	Winter storage				25,800	The second secon	والمناطقة المناطقة المناطقة والمناطقة والمناطقة	25,800
	b	Grounds rentals				3,800			3,800
	С	Miscellaneous income				838			838
	d	All other revenue				742			742
	е	Total. Add lines 11a-11d			>		层可能严密,但以推建	हां के जिसे के जिसके हैं।	· · · · · · · · · · · · · · · · · · ·
	12	Total Revenue. See instruction	ns			176,148	0	0	176,148

Form 990 (2009)

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).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising expenses
	8b, 9b, and 10b of Part VIII.		expenses	A Land of the Mark Processing and	rame and the Print Time
1	Grants and other assistance to governments and			[2] 化自由设施	
	organizations in the U.S. See Part IV, line 21			Participated in the contract of the contract o	Parameter Control
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22			ELWANT TO THE STATE OF	POWER PROPERTY OF THE PARTY OF
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			2000年12月2日	
	U.S. See Part IV, lines 15 and 16			是由建筑的一个	
4	Benefits paid to or for members			即。這個關鍵的學的	能被認定性不同的。
5	Compensation of current officers, directors,				
	trustees, and key employees	1,700	1,700		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan contributions (include section 401(k)				
•	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	· · · · · · · · · · · · · · · · · · ·				
a	Management			· · · · ·	
b	Legal				
С.	Accounting				
	Lobbying				
_	Professional fundraising services See Part IV, line 17		是是是是是	Tan Charles and	
f	Investment management fees				
g	Other	F 64.0			
12	Advertising and promotion	5,613	5,613	4 604	
13	Office expenses	1,681		1,681	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<u> </u>
19	Conferences, conventions, and meetings	1,723		1,723	
20	Interest			, .,,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	29,245	29,245		
23	Insurance	9,225	9,225		
		マンド・ストラー はっている	は、一般には、一般には、一般には、一般には、一般には、一般には、一般には、一般に		
24	Other expenses Itemize expenses not	1000年,曾知道指数	は、この数は一般では		
	covered above (Expenses grouped together		学师最级的基础	以外的	
	and labeled miscellaneous may not exceed		には他語として類		的是是一个人的
	5% of total expenses shown on line 25 below)				
а	Premium checks paid	23,213	23,213		
b	Fair entertainers	18,800	18,800		
С	General repairs & maint	8,772		8,772	
d	Departmental expenses	8,770	8,770		
e	Utilities	8,314	3,823		
f	All other expenses	54,655			
25	Total functional expenses.Add lines 1 through 24f	171,711	143,603		
26	Joint costs. Check here				
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation	L	l	L	

Cash—non-mierrest bearing		irt®X	Balance Sheet				rage 11
1		., .,,	, Dulando Ontot				
2 Savings and temporary cash investments 3 Piedges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4956(c)(3)(6) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Prepared expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part V of Schedule D b Less accumulated deprecation 10b 455, 835 586, 914 10c 12 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intargible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deterred revenue 19 Tester or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, frustees, key employees, highest courrent and former officers, directors, frustees, key employees, highest courrent and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 25 Tara-exempt bond liabilities 20 Tara-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restricted							End-of year
3 Piedges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(r)) and persons described in section 4958(r) and persons described in section 4958(r) and persons described in section 4958(r) and persons described in section 4958(r) and persons described in section 4958(r) and persons described in section 4958(r) and persons described in section 4958(r) and persons described in section 4958(r) (3)(g) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 11 Investiments—publicly radied securities 11 Investiments—publicly radied securities 12 Investiments—publicly radied securities 11 Investiments—publicly radied securities 12 Investiments—publicly radied securities 13 Investiments—publicly radied securities 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Investiments payable and accrued expenses 19 Tax-exempt bond labilities 19 Tax-exempt bond labilities 20 Tax-exempt bond labilities 21 Escrow or custodial account fability Complete Part IV of Schedule D 22 Payables to current and notes payable to unrelated third parties 23 Total liabilities. Add lines 17 through 25 and securities and persons and ones payable to unrelated third parties 24 Unrestructed net assets 25 Other fabilities. Complete Part IV of Schedule D 25 Total liabilities. Add lines 17 through 25 and complete lines 20 through 24. 27 Payables to current and notes payable to unrelated third parties 28 Total liabilities. Add lines 17 through 25 and complete lines 20 through 25. 28 Permanently restricted net assets 29 Permanently restricted net assets 29 P		1	Cash—non-interest bearing			1	9,211
A Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 Rote Sand loans receivable, net Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and deferred charges Inventories for sale or use Prepald expenses and accurated expenses Inventories for sale or use Prepald expenses and accurated expenses Inventories for sale or use and sale of the		2	Savings and temporary cash investments		160,004	2	197,110
8 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10 Leas, accumulated depreciation 11 Investments—publicly vaded securities 12 Investments—publicly vaded securities 13 Investments—publicly vaded securities 15 Other assets. See Part IV. Ine 11 16 Total assets. Add ines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or outsoldal account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, inustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Secured mortgages and notes payable to unrelated third parties 22 Other liabilities. Add lines 17 through 25. 23 Total liabilities. Add lines 17 through 25. 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25. 26 Total liabilities. Add lines 17 through 25. 27 Total restricted net assets 28 Temporarily restricted net assets 29 Permanerily restricted net assets 20 Total variations that follow SFAS 117, check here Imade and complete lines 30 through 34. 29 Permanerily restricted net assets 20 Total liabilities. Add lines 17 through 25. 29 Permanerily restricted net assets 20 Total liabilities. Add lines 17 through 25. 20 Total liabilities and lines 30 through 34. 21 Unsection that follow SFAS 117, check here Imade and complete lines 30 through 34. 21 Unsection that follow SFAS 117, check here Imade and complete lines 30 through		3	Pledges and grants receivable, net			3	
## Complete Note of the Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(n)(1)) and persons described in section 4958(n)(3)(8). Complete Part II of Schedule L Part II of Schedule L		4	Accounts receivable, net			4	
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8 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part I of Schedule L			employees, and highest compensated employees Comple	ete Part II of			
4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 August 27 Unrestricted net assets 26 Organizations that follow SFAS 117, check here I and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Total assets of fund b			Schedule L			5	
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Form **990** (2009)

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the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions. OMB No 1545-0047

-Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

c/	o Judith Aeschlimann		22-2505393
	Organizations Maintaining Donor Advised Fund	ds or Other Similar Funds or Ac	
	the organization answered "Yes" to Form 990, P		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised	
•	funds are the organization's property, subject to the organization's exclus		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wr		
-	used only for charitable purposes and not for the benefit of the donor or d	• •	
	purpose conferring impermissible private benefit?	•	Yes No
Pa	Conservation Easements. Complete if the orga	nization answered "Yes" to Form	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check al		
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp	oortant land area
	Protection of natural habitat	Preservation of certified historic st	tructure
	Preservation of open space	_	
2	Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a conserva-	tion
	easement on the last day of the tax year		
			Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic structure include	led in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06		2d
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization	during
	the taxable year ▶		
4	Number of states where property subject to conservation easement is loc	cated >	
5	Does the organization have a written policy regarding the periodic monito	ring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		· Yes _ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year	
	-		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing cor	nservation easements during the year	
	> \$		
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section	п. п.
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation easemer		
	balance sheet, and include, if applicable, the text of the footnote to the or	ganization's financial statements that desc	rides
	the organization's accounting for conservation easements	distorical Transuras or Other Si	imilar Assata
Κð	Organizations Maintaining Collections of Art, F Complete if the organization answered "Yes" to	Form 990. Part IV line 8	illilai A55615.
	If the organization elected, as permitted under SFAS 116, not to report in		works of
ıa	art, historical treasures, or other similar assets held for public exhibition,		
	provide, in Part XIV, the text of the footnote to its financial statements tha		DIC 3C. V.CC.
h	If the organization elected, as permitted under SFAS 116, to report in its i		ks of art
	historical treasures, or other similar assets held for public exhibition, educ		
	provide the following amounts relating to these items	relation of public	
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical treasures, or of	ther similar assets for financial gain, provid	
	following amounts required to be reported under SFAS 116 relating to the		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		▶ s
	•		

		Agricultura.			103393	Page Z
Pa	rtillia Organizations Maintaining C					(continued)
3	Using the organization's acquisition, accession, a collection items (check all that apply):	and other records, chec	k any of the following	that are a significant	use of its	•
а	Public exhibition	d 🗍 Loan	or exchange program	ns		
b	Scholarly research	e 🗌 Othe	r			
С	Preservation for future generations					
4	Provide a description of the organization's collect Part XIV	tions and explain how th	ney further the organi	zation's exempt purpo	ose in	
5	During the year, did the organization solicit or recassets to be sold to raise funds rather than to be	ceive donations of art, h maintained as part of th	istorical treasures, or he organization's colle	other similar ection?	_	Yes No
Pa	rtilV Escrow and Custodial Arran				Yes" to Form 9	90, Part
	IV, line 9, or reported an amo					
1a	is the organization an agent, trustee, custodian of			r assets not		
	included on Form 990, Part X?	•				Yes No
b	If "Yes," explain the arrangement in Part XIV and	complete the following	table			
	•	,				Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
9	Distributions during the year	•			1e	
f	Ending balance				1f	
	Did the organization include an amount on Form	990 Part X line 212				Yes No
	If "Yes," explain the arrangement in Part XIV	000,1 41171, 1110 21				163 NO
	rt V. Endowment Funds. Complet	te if organization a	nswered "Yes" t	o Form 990. Par	t IV. line 10.	
	Eliaovinolit i aliao: Compio	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years bac	k (e) Four years back
1a	Beginning of year balance	(4)	(-/	《如何是这位证明》	原結束時計算法	
b	Contributions			AND COLUMN	The same and the	NEW TAR OF STATE
				50.00000000000000000000000000000000000		11 20216
·	Net investment earnings, gains, and losses					
a	ì			THE PROPERTY OF THE PARTY OF TH	TOP TO THE REAL PROPERTY.	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	Grants or scholarships			TO BEAUTIFUL STATE OF		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
е	Other expenditures for facilities				经 经外边的	
	and programs			AND THE PROPERTY OF THE PARTY O	E ALTE E L'ALE	A SECTION OF A SEC
-	Administrative expenses	-		Residence of the second	BOAR BOTH SAND	THE PARTY AND THE
9	End of year balance			1000000000000000000000000000000000000	大学 一日の大学 大学 一日の	ALIER TERRET LINE
2	Provide the estimated percentage of the year en	d balance held as.				
a	Board designated or quasi-endowment ▶	%				
b	Permanent endowment ▶ %					
C	Term endowment ▶ %					
За	Are there endowment funds not in the possession	on of the organization the	at are held and admin	istered for the		[]
	organization by					Yes No
	(i) - unrelated organizations					3a(i)
	(ii) related organizations				-	3a(ii)
b	If "Yes" to 3a(II), are the related organizations lis	•		•	* m-	3b
4	Describe in Part XIV the intended uses of the org			0 D 1 V 11 10		
_Pa	irttvi. Investments—Land, Buildin					
	Description of investment	(a) Cost or other basis	1 ' '	1	cumulated	(d) Book value
		(investment)	basis (othe	<u> </u>	reciation	100 000
1a	Land		199	9,832 图 题	基础设施了。201	199,832
b	Buildings					
С	Leasehold improvements	ļ <u>.</u>				
d	Equipment					
	Other	<u> </u>				
Tota	 Add lines 1a through 1e. (Column (d) must equal 	al Form 990, Part X. colo	umn (B), line 10(c))		▶	199,832

Schedule D (Form 990) 2009

X, line 12. (b) Book value		Page
	(c) Method o	
	Cost or end-of-ye	ar-market-value
		· · · · · · · · · · · · · · · · · · ·
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V 1: 40	The second section of the second second	and the state of t
(b) Book value		
	Cost or end-or-ye	ar market value
		
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	Commercial Commercial designation of the second second	And and additional and an analysis of the con-
		(b) Book value
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(b) Amount		
	t X, line 13. (b) Book value	

Sche	dule D (Form 990) 2009 Harwinton Agricultural Fair		22-25053		Page 4
	Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Financial Stater	nents	·
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	-, -
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Pnor period adjustments .			7	
8	Other (Describe in Part XIV.)			8_	<u> </u>
9	Total adjustments (net). Add lines 4 through 8			9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9			10	
Pa	र्ति-XII ि Reconciliation of Revenue per Audited Financial Stateme	ents W	ith Revenue per Re		
1	Total revenue, gains, and other support per audited financial statements			1	9
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	1		j) J
а	Net unrealized gains on investments	_2a		Torres	
b	Donated services and use of facilities	2b			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
C	Recovenes of prior year grants	2c	<u> </u>		र्दे इ
d	Other (Describe in Part XIV)	2d	L	15 800	Ţ.
е	Add lines 2a through 2d			2е	
3	Subtract line 2e from line 1	1	ſ	3 12,8%	R.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				<u>k</u>
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			5
_C	Add lines 4a and 4b			4c 5	
<u>5</u>	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	nonto l	Nith Evnonces per		<u> </u>
	Reconciliation of Expenses per Audited Financial Staten	nents v	With Expenses per	Retui	TII
1	Total expenses and losses per audited financial statements			WE AN	£
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ء	I	9416	
a	Donated services and use of facilities	2a 2b		一般	
D	Pnor year adjustments .	20 2c			
C.	Other losses	2d			
a	Other (Describe in Part XIV.)		J	2e	
9	Add lines 2a through 2d			3	-
ى	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	ſ		C.
4		4a			
a h	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV.)	4b			
b	Add lines 4a and 4b	_ 10	<u> </u>	4c	l l
, E	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
<u>5</u>	artixiva Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lin	es 1a an	d 4 Part IV lines 1b		
	2b, Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, line				
	part to provide any additional information	00 20 0	a 15 7 100 0011.p.0.0		
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Schedule D (F	orm 99	0) 200	9	Har	rwi	nto	on	Aq	ric	ul^{\dagger}	tur	al	. F	ai:	2				22	2-2	505	39	3					ı	Page	5
Schedule D (F	Sur	nlam	onts	al Inf	form	atio	n /	cont	inue	<u>4)</u>																-				_
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

2009

OMB No 1545-0047

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

Harwinton Agricultural Fair c/o Judith Aeschlimann

Employer identification number 22–2505393

Form 990, Part III, Line 4d - All Other Achievements
Annual agricultural fair.

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

► See separate instructions.

► Attach to your tax return.

Name(s) shown on return

Harwinton Agricultural Fair c/o Judith Aeschlimann

Identifying number 22-2505393

Business or activity to which this form relates Indirect Depreciation Part Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 250,000 1 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (b) Cost (business use only) (c) Elected cost 6 (a) Description of property Listed property Enter the amount from line 29 · [. 7 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 29,245 16 Other depreciation (including ACRS) 16 Partille MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (e) Convention (f) Method (g) Depreciation deduction репоф service only-see instructions) F. 180 34 19a 3-year property a b 5-year property 7-year property 10-year property 15-year property 20-year property S/L 25 <u>уг</u>ѕ 25-year property g 27 5 yrs Residential rental S/L MM property мм 27 5 yrs S/L MM Nonresidential real 39 yrs S/L property ММ Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year 40-year 40 yrs MM S/L Summary (See instructions.) Partil Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 29,245 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs