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Department of the Treasury Internal Revenue Service

Short Form 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)

► Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public **Inspection** 

1	4 F	or the	2010 calenda	ar year, or tax year	beginning	3	January	1	, 2010, a	and ending	D	ecembe	er 3 1 , 20 10	
ı	<b>3</b> c	heck if ap	plicable	C Name of organization	on			-					entification number	
[	⊒ ∕	Address cl	hange	Foremost Farms U	SA Charit	table Found	ation Incorp	porated				39	9-1964655	
Ļ	╛╻	Name cha	nge	Number and street (or	PO box, r	f mail is not de	elivered to stre	eet address)		Room/suite	E Tele	ohone nu	mber	
Ļ	_	nitial retur		E10889A Penny La	ne							608	8-355-8793	
ŀ	=	Terminated City or town, state or country, and ZIP + 4  F Gro									up Exen	nption		
Ĭ	=	Application pending Baraboo, WI 53913-8115 N										Number ▶		
ī	G A	ccount	ing Method	✓ Cash	crual (	Other (specify	v) ►				H Check	▶ 🗸 if	the organization is not	
	V	Vebsit	e:► N/A										ich Schedule B	
	J Ta	ax-exem	npt status (che	eck only one) - 🗸 50	1(c)(3)	501(c) (	) ◀ (insert	t no ) 🔲 4947	'(a)(1) or	527	(Form 9	90, 990	-EZ, or 990-PF)	
ī	<b>K</b> C	heck >	if the	e organization is not a	a section 5	509(a)(3) sup	porting organ	nization and	its gross	receipts ar	e normally	not mo	re than \$50,000. A	
	F	orm 99	0-EZ or Forn	n 990 return is not re	quired the	ough Form 9	90-N (e-pos	tcard) may b	e require	ed (see inst	ructions) Î	But if the	e organization chooses	
				re to file a complete i										
Ī	L A	dd lines	5b, 6c, and 7	b, to line 9 to determin	ne gross re	eceipts If gro	ss receipts ai	re \$200,000 c	or more, o	or if total ass	ets (Part II,			
I	ıne	25, colu	umn (B) below	) are \$500,000 or more	e, file Form	n 990 instead	of Form 990	-EZ				► s	86541	
<b>=</b>	Pa	art I	Revenu	e, Expenses, an	d Chan	ges in Ne	t Assets	or Fund E	Balance	es (see th	ne instru	ctions	for Part I.)	
			Check If	the organization	used Sc	hedule O t	o respond	to any que	estion i	n this Par	tl		🔲	
₹77 -		1	Contribution	ons, gifts, grants, a	ind simila	ar amounts	received.					1	83791	
€		2	Program se	ervice revenue incl	luding go	vernment f	ees and co	ontracts				2		
na di		3	Membersh	ip dues and asses	sments .							3	**	
		4	Investment	tincome							•	4	2750	
		5a	Gross amo	ount from sale of as	ssets oth	er than inve	entory .		5a					
<u>.</u>		b	Less: cost	or other basis and	sales ex	penses	- in i		5b					
		С	Gain or (los	ss) from sale of ass	sets othe	r than inve	ntory (\$Nb)	ractiline 5t	from li	ne 5a)   .		5c		
		6	Gaming an	ia tunaraising ever	າເຣ			10						
3	a)	а		ome from gamin		hcSchedul	e Gulf gr	eater than	١			3 2 2		
)	Ž					AP			6a			79.7		
	Revenue	b		me from fundraisir				Œ		contributi	ons	17.		
	æ		from fundr	alsing events repo	orted on	line 1 Tatta	ich Schedi	ule Giff the	8 i i			23.5		
				ch gross income ar			-	•	6b			٠, ٠٠		
		C		t-expenses from-g					6c			ا ډ. و		
		d	line 6c)	e or (loss) from ga	aming ar	ia funarais	ing events	(add lines	ba and	bb and s	subtract			
		<b>-</b> -	•						 			6d	<del></del>	
		7a		s of inventory, less					7a			•		
		b		of goods sold .  It or (loss) from sal		onton/Cub			7b		<b></b>			
		8		nue (describe in Sc		_ • •			,			7c 8		
		9		nue. Add lines 1, 2		,						9	86541	
-		10		similar amounts p				· · · · ·	<del></del>		· · ·	10	40000	
		11		aid to or for memb	•		•					11	40000	
	Ś	12		ther compensation								12		
	Se	13		al fees and other p								13	4500	
	Expenses	14		y, rent, utilities, and								14		
	X	15		ublications, postag								15		
		16	Other expe	enses (describe in	Schedule	···pp···g · e O) .						16	54111	
		17	Total expe	enses. Add lines 10	0 through	n 16					•	17	98611	
-	S	18	Excess or	(deficit) for the yea	r (Subtra	ct line 17 fr	om line 9)			<del></del>		18	(12070)	
	set	19	Net assets	or fund balances	at begir	nning of ye	ar (from lir	ne 27, colu	mn (A))	(must aqu	ee with		(310)	
	Ast		end-of-yea	r figure reported o	n prior y	ear's return	)					19	144068	
	Net Assets	20		nges in net assets o								20		
	Z	21		or fund balances								21	131008	

Michael McDonald President, less than 1 E10889A Penny Lane, Baraboo, WI 53913-8115 -0 -0 -0-Joe Chenoweth Secy. / Treas., less than 1 E10889A Penny Lane, Baraboo, WI 53913-8115 -0--0--0-Peggy Reiger Director, less than 1 E10889A Penny Lane, Baraboo, WI 53913-8115 -0--0--0-Alan Rosenthal Director, less than 1 E10889A Penny Lane, Baraboo, WI 53913-8115 -0--0 -0-Joan Behr Director, less than 1 E10889A Penny Lane, Baraboo, WI 53913-8115 -0--0--0-

Part '	Other Information (Note the statement requirements in the instructions for Part V.)  Check if the organization used Schedule O to respond to any question in this Part V			. П
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<b>✓</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		<b>✓</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a			
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		1
h	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a		<del>                                     </del>
ь 39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9	] !		
b	Gross receipts, included on line 9, for public use of club facilities	].		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		٠,	
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		-	
Ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>✓</b>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		, .	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ Wisconsin			
42a	The organization of books are in our of the	608-35		
h	Located at ► Foremost Farms USA, E10889A Penny-Lane,-Baraboo,-WI ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority	53913	5-811:	
b	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		1
	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.	40-		-
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	L	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		٠	▶ ⊔
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1	
	completed instead of Form 990-EZ	44a		<b>√</b>
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	ļ	<u></u>	1
	completed instead of Form 990-EZ	44b	+	1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<del> </del>	+✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

Form 99	0-EZ (20	010)						Pa	age 4
						· · · · · · · · · · · · · · · · · · ·		Yes	No
		y related organization a controlled ent					45		✓
а	Did th	ne organization receive any payment i	from or engage in any transa	ction with	a controlled	entity within the		1 1	
		ing of section 512(b)(13)? If "Yes," I		nay need	to be comp	leted instead of			]
		•					45a		✓
46	Did th	ne organization engage, directly or inc	directly, in political campaign	activities	on behalf of	or in opposition			]
	77	andidates for public office? If "Yes," c	<del></del>			<del></del>	46		
Part \		Section 501(c)(3) organizations 501(c)(3) organizations and section and 52, and complete the tables of the characteristics of the organization used Sch	on 4947(a)(1) nonexempt cl for lines 50 and 51.	haritable	trusts must	answer questic	II sec ons 41	tion 7–49t	<b>-</b>
		Check if the organization used Sch	edule O to respond to any t	4uestion i	III IIIS FAIL V	<u> </u>	• •	Yes	No
47	Did #	ne organization engage in lobbying ac	ctuuties? If "Vee " complete S	abadula C	C Boot II		47	162	140
48		organization a school as described in				<b></b> .	47	<b>  </b>	<u> </u>
49a		ne organization make any transfers to					49a		<u> </u>
		es," was the related organization a sec		_	amzadom: .		49b	<del> </del>	
50		plete this table for the organization's			other than o	fficers, directors,		es and	d kev
	emple	oyees) who each received more than	\$100,000 of compensation fr	om the or	ganization. If	there is none, en	ter "N	one."	,
			(b) Title and average		Compensation	(d) Contributions to	(e)	Expens	
	(a) Na	me and address of each employee paid more than \$100,000	hours per week devoted to position			employee benefit plans & deferred compensation		count a	
N/A									
	_								
f 51	Com	number of other employees paid ove plete this table for the organization's ,000 of compensation from the organ	s five highest compensated		ent contracto	ors who each rec	eıved	more	than
		(a) Name and address of each independent cor	ntractor paid more than \$100,000		<b>(b)</b> Typ	e of service	(c) Compensation		
N/A									
	-				-	<u></u>		-	
		·	<u> </u>						
					}				
	Takat	number of other independent of	-A	0.000	<u> </u>				
		number of other independent contract		-,	. •				
52		he organization complete Schedule A xempt charitable trusts must attach a		organizatio	ons and 494	· · · · · ·	7 Vaa		Na.
l ladas a		<u> </u>	-				∫ Yes		No .
true, cor	rect, an	of perjury, I declare that I have examined this red complete Declaration of preparer (other than	eturn, including accompanying sched officer) is based on all information of	ules and stat which prepa	tements, and to the tree has any know	the best of my knowled vledge	ige and	j belief,	, it is
Sign		14-15-20							
Here		Signature of officer Date							
		oe Chenoweth, Secretary / Treasu	ırer						
		Type or print name and title			1				
Paid		Print/Type preparer's name	Preparer's signature		Date	Check   if	PTIN		
Prepa	arer		<u> </u>		]	self-employed			
Use (	le :								_
May +h	A IDC	Firm's address ▶ discuss this return with the preparer	shown shows? Cas :========		F	hone no	7 87		\1.e
iviay II	ie iiJO	ansouss this return with the brebater	SHOWIT ADOVE ! SEE INSTRUCTIO	, . CIII		🟲 📗	<b>∣</b> Yes	, ∟∃ ľ	No

## 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Foremost Farms USA Charitable Foundation, Incorporated

Employer identification number 39-1964655

Pa	rttl Reason f	or Public Cha	r <b>ity Sta</b> tus (All orga	nizations	s must c	omplete	this par	rt.) See i	nstructio	ns.	
			ition because it is: (Fo								
1	A church, con	vention of churc	hes, or association of	churches	describe	ed in <b>sec</b>	tion 170(	(b)(1)(A)(i	).		
2	A school desc	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	A hospital or a	cooperative hos	spital service organiza	ition desc	ribed in s	section 1	70(b)(1)(	A)(iii).			
4			on operated in conjunc	ction with	a hospit	al descrit	oed in <b>se</b>	ction 170	D(b)(1)(A)(	iii). Enter the	
		ne, city, and state									
5			ated for the benefit of a college or university owned or operated by a governmental unit described in v). (Complete Part II.)								
6 7	described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	☐ A community	trust described ii	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)					
9			receives: (1) more that				m contri	butions.	membersi	hip fees, and gross	
			to its exempt functi								
			nt income and unrel								
	acquired by th	ne organization a	fter June 30, 1975. Se	e sectio	n 509(a)(	<b>2).</b> (Com	olete Parl	t III.)		•	
10	An organization	n organized and	operated exclusively	to test fo	r public s	safety. Se	e <b>sectio</b>	n 509(a)(	4).		
11			d operated exclusive							or to carry out the	
			licly supported organ								
	<b>509(a)(3).</b> Che	ck the box that	describes the type of	supportin	g organiz	zation and	d comple	te lines 1	1e throug	h 11h.	
	a 🗌 Type	l <b>b</b> □	Type II c	☐ Typ	e IIIFun	ctionally	ntegrate	d	d [	Type III-Other	
•	By checking t	his box, I certify	that the organization	is not coi	ntrolled o	lirectly or	indirectly	y by one	or more	disqualified persons	
			ers and other than one								
	or section 509	(a)(2).									
1	If the organiz	ation received a	a written determination	on from t	he IRS 1	hat it is	а Туре	I, Type	II, or Typ	e III supporting	
	organization, o	check this box .								🗆	
9	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	•		
	(i) A person	who directly or i	ndirectly controls, eith	ner alone	or toget	her with	persons	describe	d ın (ıı) an	d Yes No	
	(III) below,	the governing bo	ody of the supported o	organızatı	on?					11g(i)	
-	(ii) A family m	ember of a perso	on described in (i)-abo	ve?						1.1g(ii)	
			a person described in							11g(iii)	
t		•	on about the support							<u> </u>	
- (i	) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did y	ou notify	(vi)	ls the	(vii) Amount of	
	organization		(described on lines 1–9	in col (i) lis	ted in your document?		nization in of your		tion in col ized in the	support	
			above or IRC section (see instructions))	governing	accament		ort?		S ?		
				Yes	No	Yes	No	Yes	No		
A)											
_											
B)											
C)											
	·- ·- ·			ļ							
D) 											
E)											
					<del></del>			<u> </u>			

Total

	(Complete only if you checked the Part III. If the organization fails to						alify under
Section	on A. Public Support	quality unde	or tire teete ne	riod Bolow, p	loude delimpie	no : art iii.j	
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	· · · · · · · · · · · · · · · · · · ·				and the second	
6	Public support. Subtract line 5 from line 4	, , ,	-19 17 - 410	1 2		:	
Secti	on B. Total Support		· · · · · · · · · · · · · · · · · · ·				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4				L		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						:
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					:	
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	<b>First-five-years.</b> -If-the-Form-990-is-for-th						
	organization, check this box and stop her			<u> </u>	<u> </u>		· · · P L
	ion C. Computation of Public Suppor					T"	
14	Public support percentage for 2010 (line 6					14	<u>%</u>
15	Public support percentage from 2009 Sch 331/3% support test—2010. If the organiz	nedule A, Part	III, line 14 .			15	
16a	box and <b>stop here</b> . The organization qual						
b	331/3% support test—2009. If the organ						
	check this box and stop here. The organi	ızatıon qualıfı	es as a publicly	supported or	ganization .		▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization".	ets the "facts facts-and-circ	-and-circumsta	ances" test, ch st. The organiz	ieck this box a zation qualifies	nd <b>stop here.</b> as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	009. If the org tion meets th neets the "fact	janization did r e "facts-and-c ts-and-circums	not check a bo proumstances" stances" test.	x on line 13, 19 1 test, check t The organization	6a, 16b, or 17 his box and s on qualifies as	a, and line I <b>top here</b> . a publicly
18	supported organization						

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

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

<u> </u>	Title organization rails to quality	under the te-	313 listed beit	m, picado co	inpicto i dit ii	·	
	on A. Public Support	(a) 000C	(h) 0007	(a) 0000	(4) 0000	(a) 0010 T	(A Total
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	93987	82515	69122	43962	83791	373377
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities					ļ	
	furnished in any activity that is related to the					ľ	
2	organization's tax-exempt purpose					· ·	<del></del>
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the				ľ		
	organization without charge						
6	Total. Add lines 1 through 5	93987	82515	69122	43962	83791	373377
7a	Amounts included on lines 1, 2, and 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						
8	Public support (Subtract line 7c from	Short to Care					373377
	line 6.)	18 July 18 18 18 18 18 18 18 18 18 18 18 18 18		<b>经产品的</b>	<b>《西京》(1986)</b>		
	on B. Total Support	1					
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	93987	82515	69122	43962	83791	373377
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	3840	10940	2903	31	2750	20461
	royalties and income from similar sources .						
b	Unrelated business taxable income (less		•				
	section 511 taxes) from businesses				1		
	acquired after June 30, 1975						
c-	-Add-lines-10a-and-10b	3840	10940	2903		2750	
11	Net income from unrelated business					1	
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or					j	
	loss from the sale of capital assets	1	!				
	(Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	97827	93455	72025	43993	86541	393841
14	First five years. If the Form 990 is for t	he organizatioi	n's first, secon	d, third, fourth	, or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo				-		
15	Public support percentage for 2010 (line	8, column (f) d	ıvıded by line 1	3, column (f))		15	94.80 %
16	Public support percentage from 2009 Sc		-			16	94.08 %
	on D. Computation of Investment In						
17	Investment income percentage for 2010	(line 10c, colur	nn (f) divided b	y line 13, colur	nn (f)) .	17	5.19 %
18	Investment income percentage from 200	-	* *	=		18	5.92 %
19a	331/3% support tests-2010. If the organ					ore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2009. If the organi		_			_	
	line 18 is not more than 331/3%, check this						
	Private foundation. If the organization d						

	form 990 or 990-EZ) 2010	Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
		<del></del>
		<b></b>
		<b></b>
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