

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

► Sponsoring 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

| Α | For the | 2010 calendar year, or tax year beginning , 2010, and ending | | | , 20 |
|-------------------|----------------|--|--------------------|-------------|------------------------------|
| В | Check If ap | plicable: C Name of organization |) Empl | yer identi | fication number |
| | Address o | hange Alabama Master Gardeners Association, Inc. | 58-2 | 067024 | |
| | Name cha | nge Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Telephone number | | |
| | Initial retu | | · | | 49-1873 |
| | Terminate | d | | | |
| 닏 | Amended | Tuesdans Alabama 25 400 1000 | | p Exemp | lion |
| | Applicatio | | | ber ▶ | |
| | | | | | e organization is not |
| - | Websit | | • | | Schedule B |
| 7 | Tax-exen | npt status (check only one) — 📝 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (F | orm 99 | 90, 990-E | Z, or 990-PF). |
| K | Check • | · · · · · · · · · · · · · · · · · · · | | | |
| | Form 99 | 00-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructi | ons). B | ut if the c | rganization chooses |
| | to file a | return, be sure to file a complete return. | | | |
| L | Add lines | 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (| Part II, | | |
| lin | e 25, col | umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ s | 93,729 |
| | Part I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in | netruc | tions fo | r Part I) |
| | ui i | Check if the organization used Schedule O to respond to any question in this Part I | | | · · · · · 🗹 |
| _ | 11 | Contributions, gifts, grants, and similar amounts received | | 1 | 28,293 |
| | | | ' · } | | |
| | 2 | Program service revenue including government fees and contracts | } | 2 | 55,561 |
| | 3 | Membership dues and assessments | } | 3 | 9,330 |
| | 4 | Investment income | | 4 | 545 |
| | 5a | Gross amount from sale of assets other than inventory 5a | | | |
| | b | Less: cost or other basis and sales expenses | | | |
| | c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5c | |
| | 6 | Gaming and fundraising events | ſ | | |
| = | a | Gross income from gaming (attach Schedule G if greater than | } | } | |
| :: 07 97 | ; | \$15,000) | [| 1 | |
| A A CO Revenue | h | Gross income from fundraising events (not including \$ of contributions | { | - { | |
| ` è | i ~ | from fundraising events reported on line 1) (attach Schedule G if the | i | ĺ | |
| · Œ | 1 | and afficient areas to a series and a solution there are an end of 5 000) | 1 | Ì | |
| <u>c</u> | } _ | | | ł | |
| 2 | C | Less: direct expenses from gaming and fundraising events 6c | | - } | |
| 3 | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subt | ract | | |
| J | 1 | line 6c) | [| 6d | |
| Ž |) 7a | Gross sales of inventory, less returns and allowances | | | |
| ζ | b | Less: cost of goods sold | | 1 | |
| אַ | C | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | |
| J | 8 | Other revenue (describe in Schedule O) | [| 8 | |
| | 9 | Total revenue. Add lines 1 2, 3, 47,56,69,70,/4nd 8 | . ▶ [| 9 | 93,729 |
| | 10 | Grants and similar amounts paid (list in Schedule 0) | | 10 | 2,000 |
| | 11 | | 1 | 11 | |
| v. | 1 | Salaries, other compensation, and employee benefits | ` } | 12 | |
| 9 | 13 | Professional fees and other payments to independent contractors | ` | 13 | |
| Expenses | 14 | Occupancy rent utilities and maintenance 1 1 1 T | ! | 14 | |
| Ä | 45 | Occupancy, rent, utilities, and maintenance N. I.J | | | |
| | ' . • | r mining, publications, postage, and snipping | • • } | 15 | |
| | 16 | Other expenses (describe in Schedule O) |] | 16 | 89,720 |
| _ | 17 | Total expenses. Add lines 10 through 16 | . 🏲 | 17 | 91,720 |
| Ų, | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | [| 18 | 2,009 |
| Net Assets | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree | | - | |
| A | ! | end-of-year figure reported on prior year's return) | | 19 | 40,985 |
| ţ | 20 | Other changes in net assets or fund balances (explain in Schedule O) | [| 20 | |
| Z | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | - ▶ 1 | 21 | 42.994 |

| Pa | Tt II Balance Sheets. (see the instructions Check if the organization used Schedule | for Part II.) | tion in this | Dort I | | | |
|---------------|--|--|---------------------------------------|---------------|-------------------------------------|--------------|--|
| | Check if the organization used Schedule | O to respond to any ques | uon in this | | ginning of year | <u>· ·</u> | (B) End of year |
| 22 | Cash, savings, and investments | | | | 38,985 | 22 | 42,994 |
| 23 | Land and buildings | | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 2,000 | 24 | |
| 25 | Total assets | | | | 40,985 | 25 | 42,994 |
| 26 | Total liabilities (describe in Schedule O) | | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | n (B) must agree with line 21 |) [| | 40,985 | | 42,994 |
| Par | t III Statement of Program Service Accom | plishments (see the instru | ctions for | Part III | 1.) | ! | Expenses |
| | Check if the organization used Schedule | | | | | | uired for section |
| Wha | t is the organization's primary exempt purpose? | Educational and Charitable | | | | | c)(3) and 501(c)(4) |
| | ribe what was achieved in carrying out the organization | n's exempt purposes. In a clear | and concis | e mann | er, describe | | inizations and section 7(a)(1) trusts; optional |
| the s | ervices provided, the number of persons benefited, and | other relevant information for e | ach progran | ı title. | | 1 | thers.) |
| 28 | Publish a quarterly educational newsletter for appro | oximately 2,200 members. | | | | | T |
| | | | | | | i | Ī |
| | | | | | | } | İ |
| | (Grants \$) If this amount | includes foreign grants, che | eck here | | ▶ [] | 28a | 6,216 |
| 29 | Assisted 2 local associations with their community | | 301111010 7 | - | · · · · | | |
| | | | | | | 1 | } |
| | | | | | | 1 | ļ |
| | (Grants \$) If this amount | t includes foreign grants, che | eck here | | ▶ □ | 29a | 2,000 |
| 30 | Made a \$1,000 contribution to Auburn University for | | | | | 200 | 2,000 |
| •• | horticulture. Made a \$3,000 contribution to Alabama | | | | at Auburn | l | l |
| | University | · ···································· | | | at Aubum | | |
| | | t includes foreign grants, che | ck here | | ▶ □ | 30a | 4,000 |
| 31 | Other program services (describe in Schedule O) | morados roroign granto, one | JOK MOTO . | <u> </u> | <u> </u> | 1000 | 1,000 |
| ٠. | | t includes foreign grants, che | ck here | | | 31a | Ì |
| 32 | Total program service expenses (add lines 28a | through 31a) | JOINTICIO . | · · | | 32 | 12,216 |
| Par | | | | | | | |
| | Check if the organization used Schedule | e O to respond to any ques | tion in this | Part I | V | | |
| | · · · · · · · · · · · · · · · · · · · | (b) Title and average | (c) Compen | sation | (d) Contribution | | (e) Expense |
| | (a) Name and address | hours per week devoted to position | (If not pa enter -0 | | employee benefit deferred comper | | |
| Patr | cia Patty | | | | | | |
| | Crestview Road Anniston, AL 36207 | President - 10 hours | | -0- | ļ | -0- | 0- |
| Johr | Baker | | · · · · · · · · · · · · · · · · · · · | | | | |
| 140 | Doubletree Lane Florence, AL 35634 | Vice Pres - 3 hours | | -0- | | -0- | .\ _0_ |
| | a Alderman | † | | | | <u>`</u> | |
| 2202 | Magnolia Cove Birmingham, AL 35243 | Secretary - 4 hours | ' | -0- | } | -0 | 0_ |
| | old Phillips | | | | | | |
| | Woodridge Circle Tuscaloosa, AL 35406 | Treasurer - 5 hours | | -0- | | -0- | . .0- |
| | Crabtree | | | | i | | |
| | Gwindale Road Gadsden, AL35901 | Didrector - 1 hour | | -0- | ļ | -0- | 0- |
| | Harvey | | | | | | <u>~</u> |
| | Fox Valley Drive Dothan, AL 36305 | Director - 1 hour | | -0- | | -0 | 0- |
| | ste Darnell | | | | | - | † <u>-</u> |
| | Box 680377 Ft. Payne, AL 35968 | Director - 1 hour | | -0- | ļ | -0- | 0- |
| | Householder | <u> </u> | | | | | |
| | 5 Lee Road Waverly, AL 36879 | Director - 1 hour | | -0- | | -0- | -0- |
| | on Massien | | | | | _~ | |
| | Aberdeen Way Birmingham, AL 35242 | Director - 2 hours | | -0- | } | -0- | -0- |
| | n Carmichael | | _ | | | | |
| | Lancaster Lane Montgomery, AL 36106 | Director - 1 hour | | 0 |] | ^ | ر ا |
| | Andrews | | | -0- | | 0 | -0- |
| | Box 2094 Fairhope, AL 36533 | Director - 1 hour | İ | -0- | | -0- | |
| o. | DON EGOT I GITTOPO, PL 00000 | | | | | | |
| | | -{ | ı | | | | 1 |
| | | | | | | | |
| | | -† | | | | | |

| 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 | | | |
|----------|--|-----------|-----------|----------|
| | | | 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 | | 1 |
| 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 not 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 Form 990-T for this year (see instructions)? | 35b 36 | | 1 |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0-Did the organization file Form 1120-POL for this year? | 37b | | 1 |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | 1 |
| b 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | <u> </u> |
| а | Initiation fees and capital contributions included on line 9 | İ | | |
| b | Gross receipts, included on line 9, for public use of club facilities | ĺ | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | [|
| | section 4911 ▶ -0- ; section 4912 ▶ -0- ; section 4955 ▶ -0- | | | [|
| b | 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 | | 1 |
| C | 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 | | | , |
| e | 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. ▶ | | · | |
| 42a | The organization's books are in care of ► Harold E. Phillips Telephone no. ► 2 | 05-34 | 9-1873 | 3 |
| | Located at ► 221 Woodridge Circle Tuscaloosa, AL ZIP + 4 ► | 35406 | -1909 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | _ | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | 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. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ | 42c | Ĺ <u></u> | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ 🔲 |
| | 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 completed instead of Form 990-EZ | 44a | | 1 |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | 1 |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 7 |
| 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 | | |

| • | | | | | | | |
|---|---|---|--|--|--|---|---|
| 0-EZ (2010) | | | | · · · · · · · · · · · · · · · · · · · | | | ige 4 |
| Did the organization receive any payment from of meaning of section 512(b)(13)? If "Yes," Form 9 | r engage in any transaction 1990 and Schedule R may | on with need | a controlled | entity within the | 45 | Yes | No ✓ |
| Did the organization engage, directly or indirectly | y, in political campaign ac | tivities | | • • | | | <u>*</u> |
| 501(c)(3) organizations and section 494 and 52, and complete the tables for lin | section 4947(a)(1) non- 17(a)(1) nonexempt cha es 50 and 51. | exemp ritable | t charitable trusts must | le trusts only. At answer question | ll sec | tion 7–49b | |
| Did the organization engage in lobbying activities ls the organization a school as described in section Did the organization make any transfers to an exist "Yes," was the related organization a section 5 | s? If "Yes," complete Sch in 170(b)(1)(A)(ii)? If "Yes," empt non-charitable relat 27 organization? | edule C comple ed orga | te Schedule | E | 47 48 49a 49b | Yes | No ✓ ✓ |
| Complete this table for the organization's five hi employees) who each received more than \$100,0 | 000 of compensation from | the or | ganization. If | f there is none, en | ter "N | lone." | |
| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) C | ompensation | | ac | count ar | rd |
| | | | | | | | |
| | | <u> </u> | | | | | |
| | | | | | } | | |
| | | | | | | | |
| | | | | | ļ | | |
| | | <u> </u> | | | <u> </u> | | |
| Complete this table for the organization's five I | nighest compensated ind | | nt contracto | ors who each rec | eived | more | than |
| | | | (b) Typ | e of service | (c) Co | mpensat | ion |
| | | | | } | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | } | | | |
| | | | | | | | |
| | | | | | | | |
| Did the organization complete Schedule A? Note | e: All section 501(c)(3) org | anizatio | ns and 4947 | |] Yes | | |
| enalties of penury, I declare that I have examined this return, in rrect, and complete. Declaration of preparer (other than officer) | duding accompanying schedules s based on all information of whi | and state | ements, and to the has any know | the best of my knowled | | | t is |
| Staved & Thier | ý | | 1 | 4/21/11 | , | | |
| Signature of officer Harold E. Phillips, Treasurer Type or print game and title | | | | Oate / | | | |
| | Is any related organization a controlled entity of the organization receive any payment from organization of section 512(b)(13)? If "Yes," Form 990-EZ (see instructions) | Is any related organization a controlled entity of the organization within the Did the organization receive any payment from or engage in any transaction meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may Form 990-EZ (see instructions) Did the organization engage, cirrectly or indirectly, in political campaign act to candidates for public office? If "Yes," complete Schedule C, Part I. Section 501(c)(3) organizations and section 4947(a)(1) nonexempt chat and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any que Did the organization engage in lobbying activities? If "Yes," complete Schedule Schedule O to respond to any que If "Yes," was the related organization a section 170(b)(1)(A)(ii)? If "Yes," Did the organization make any transfers to an exempt non-charitable relate If "Yes," was the related organization as section 527 organization? Complete this table for the organization's five highest compensated employees) who each received more than \$100,000 of compensation from the organization and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "I (a) Name and address of each independent contractor paid more than \$100,000 Complete this table for the organization's five highest compensated ind \$100,000 of compensation from the organization. If there is none, enter "I (a) Name and address of each independent contractor paid more than \$100,000 Total number of other independent contractors each receiving over \$100,000 Total number of other independent contractors each receiving over \$100,000 or onexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organization of prepare (other than officer is based on all information of white the organization of officer is the section of prepare (other than officer) is based on all information of white the properties of officer is the section of prepare (other than officer) is the section 501(c) of the prop | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need Form 990-EZ (see instructions). Did the organization engage, directly or indirectly, in political campaign activities to candidates for public office? If "Yes," complete Schedule C, Part I. Section 501(c)(3) organizations and section 4947(a)(1) nonexemp 501(c)(3) organizations and section 4947(a)(1) nonexempt 501(c)(3) organizations and section 4947(a)(1) nonexempt 501(c)(3) organizations and section 4947(a)(1) nonexempt 501(c)(3) organization used Schedule O to respond to any question in the organization engage in lobbying activities? If "Yes," complete Schedule C is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Did the organization make any transfers to an exempt non-charitable related organization? Complete this table for the organization's five highest compensated employees (employees) who each received more than \$100,000 of compensation from the organization who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each employees paid over \$100,000 . Complete this table for the organization's five highest compensated independe than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each employees paid over \$100,000 . Total number of other employees paid over \$100,000 . Ordite organization complete Schedule A? Note: All section 501(c)(3) organization onexempt charitable trusts must attach a completed Schedule A . For the organization of prepare (other than officer) is based on all information of which prepare that, and complete. Declaration of prepare (other than officer) is based on all information of which prepare that and the officer. Harold E. Phillips, Treasurer | Is any related organization a controlled entity of the organization within the meaning of section Did the organization receive any payment from or engage in any transaction with a controlled meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be comp Form 990-EZ (see instructions) Did the organization engage, directly or indirectly, in political campaign activities on behalf of to candidates for public office? If "Yes," complete Schedule C, Part I III Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable 501(c)(3) organization used Schedule O to respond to any question in this Part \ Check if the organization used Schedule O to respond to any question in this Part \ Did the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule Did the organization as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule C, Part II If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than omployees) who each received more than \$100,000 of compensation from the organization. If the and were than \$100,000 of compensation from the organization is five highest compensated may be organization. If the and were the section of compensation from the organization is five highest compensated employees (cher than of the properties of the propertie | is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-E2 (see instructions). Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questic and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Did the organization as described in section 170(b)(1)(h)(ii)? If "Yes," complete Schedule C, Part II is the organization as cannot as described in section 170(b)(1)(h)(ii)? If "Yes," complete Schedule E Did the organization as a section a section 527 organization? If "Yes," was the related organization a section 527 organization? If "Yes," was the related organization as ection 527 organization? If "Yes," was the related organization as ection 527 organization? If "Yes," was the related organization or kempt one-haritable related organization? If "Yes," was the related organization for more many in the organization from the organization or the organization or the section of the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization organiza | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-E2 (see instructions). Section 501(c)(3) organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 4 and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Is the organization as described in section 170(b)(1)(k)(ii)? If "Yes," complete Schedule E 48 is the stable for the organization are exempt non-charitable related organization? 492 if "Yes," was the related organization as section 527 organization? 493 if "Yes," was the related organization as exempt non-charitable related organization? 493 if "Yes," was the related organization as exempt non-charitable related organization? 493 if "Yes," was the related organization or than \$100,000 of compensation from the organization. If there is more, enter "New years and address of each employee paid more than \$100,000 of compensation from the organization. If there is more, enter "New years per weeks" of the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization or the organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization org | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-Ece entistructions). Joint the organization engage, directly in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. Joseph Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 1947(a)(1) nonexempt charitable trusts must answer questions 47-48b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Joseph Section 501(c)(3) organization used Schedule O to respond to any question in this Part VI Jose the organization ask any transfers to an exempt non-charitable related organization? Joseph Section 52 organization? Joseph Section 52 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustess and employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." John Name and address of each melaphore paid more directly and organization as the organization of the properties of the section of the section of the organization organization as the section of the organization organization organization organization organization organization organization organization organization as the organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization or |

Preparer's signature Date PTIN Print/Type preparer's name Check [] if self-employed Paid **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no. May the IRS discuss this return with the preparer shown above? See instructions ► ✓ Yes □ 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.

OMB No 1545-0047 2010 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

| Alab | ama Master Garder | ners Association, | Inc. | | | | | Liipioyei i | 58-20 | 67024 | |
|--------|---|--------------------------------------|--|----------------------|---|--|------------------------|--|-------------|-------------------------|---------------|
| Pai | rt I Reason f | or Public Cha | rity Status (All orga | nization | s must c | omplete | this par | rt.) See i | nstructio | ns. | |
| The o | _ | • | ition because it is: (Fo | | _ | • | • | | | | |
| 1 | | | hes, or association of | | | ed in se d | tion 170(| (b)(1)(A)(i |). | | |
| 2 | | | 170(b)(1)(A)(ii). (Attac | | • | | | | | | |
| 3 | | | spital service organiza | | | | | | | | |
| 4 | | earch organizatione, city, and state | on operated in conjunc e: | ction with | n a hospit | al descri | bed in se | ction 17 | D(b)(1)(A)(| (iii). Enter | the |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 7 | | | | | | | | | | | |
| 8 | ☐ A community | trust described i | n section 170(b)(1)(A) |)(vi). (Cor | nplete Pa | art II.) | | | | | |
| 9 | receipts from support from | activities related gross investme | receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se | ions-su lated bus | bject to o siness ta | certain e xable in | xceptions come (les | s, and (2) ss sectio | no more | than 33 | 1/3% of its |
| 10 | ☐ An organization | on organized and | operated exclusively | to test fo | or public s | safety. S | ee sectio | n 509(a)(| 4). | | |
| 11 | purposes of c | one or more pub | nd operated exclusive plicly supported organ describes the type of | nizations | describe | d in sect | ion 509(a | a)(1) or se | ection 509 | 9(a)(2). Se | |
| | a 🗌 Type | 1 b 🗆 | Type II c | ☐ Typ | e III-Fun | ctionally | integrate | d | d [| Type | IIIOther |
| е | | ındation manage | that the organization ers and other than one | | | | | | | | |
| f | If the organiz | ation received a | written determination | on from | the IRS t | that it is | a Type | I, Type | II, or Typ | e III supp | oorting |
| | | | | | | | | | | | [|
| 9 | Since August following pers | | he organization accep | pted any | gift or co | ontributio | on from a | ny of the | • | | _ |
| | | | ndirectly controls, eith | | | | | | | nd [11g(i)] | Yes No |
| | (ii) A family m | ember of a perso | on described in (i) abo | ove? | | | | | | 11g(ii) | |
| | • • | • | a person described in | | | | | | | 11g(î:i) | |
| h | | | on about the support | | | | | | | | - |
| (i) | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | in col. (i) li | organization sted in your document? | on (v) Did you notify our the organization in | | (vi) is the organization in col (i) organized in the U.S.? | | (vii) Amount of support | |
| | | | | Yes | No | Yes | No | Yes | No |] | |
| (A) | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| (E) | | | | } | | | | | | | |
| | · | | | | | | T | | | - | |

| Part | (Complete only if you checked the Part III. If the organization fails to | e box on lin | e 5, 7, or 8 of | Part I or if th | e organizatio | n failed to qu | |
|----------------|---|--------------------------------|---------------------------------|----------------------------------|------------------------------------|--|---------------------------------|
| Secti | on A. Public Support | | | | | - 15 | |
| | dar year (or fiscal year beginning in) | (a) 2006 | (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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | <u> </u> | <u> </u> | <u> </u> | <u></u> | |
| | on B. Total Support | | | T (| | T | |
| | dar year (or fiscal year beginning in) ▶ | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | | | | ļ | | |
| 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 12 13 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the | | | | | 12 ear as a section | on 501(c)(3) |
| | organization, check this box and stop her | | | | | | |
| Secti | on C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2010 (line 6 | | - | | | 14 | % |
| 15 | Public support percentage from 2009 Sch | | | | | 15 | % |
| 16a | 33¹/s% support test—2010. If the organize box and stop here. The organization quality | ifies as a pub | licly supported | organization | | | 🕨 [|
| b | 331/a% support test—2009. If the organicheck this box and stop here. The organization | | | | | 9 15 is 331/3% | _ |
| 17a | 10%-facts-and-circumstances test—2010. 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 – 20 15 is 10% or more, and if the organization meaning the companization meaning the companization meaning the companization are companied organization. | on meets the eets the "fact | e "facts-and-c s-and-circums | ircumstances" tances" test. T | test, check to The organization | his box and st on qualifies as | t op here. a publicly |
| 18 | supported organization | not check a | | | | | |

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.)

| Secti | on A. Public Support | | | | | | | | |
|----------|---|------------------|-----------------|-------------------|-----------------|-----------------|------------|--|--|
| Calen | dar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 8,700 | 8,720 | 11,145 | 35.880 | 37.623 | 102,068 | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose | 52,267 | 39,263 | 45,205 | 47,858 | 55,561 | 240,154 | | |
| 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 organization without charge | | | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | 60,967 | 47,983 | 56,350 | 83,738 | 93,184 | 342,222 | | |
| 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 | | ; | | | | | | |
| 8 8 | Add lines 7a and 7b | | | | | | 342,222 | | |
| Secti | on B. Total Support | | | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total | | |
| 9 | Amounts from line 6 | 60,967 | 47,983 | 56,350 | 83,738 | 93,184 | 342,222 | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | 760 | 474 | 1,112 | 478 | 545 | 3,369 | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| С | Add lines 10a and 10b | 760 | 474 | 1,112 | 478 | 545 | 3,369 | | |
| 11 | 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 assets (Explain in Part IV.) | 671 | -0- | -0- | -0- | -0- | 671 | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 62,398 | 48,457 | 57,462 | 84,216 | 93,729 | 346,262 | | |
| 14 | 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 | | | | | | | | |
| Secti | on C. Computation of Public Suppor | t Percentage | 9 | | | | | | |
| 15 | Public support percentage for 2010 (line 8 | | • | 3, column (f)) | | 15 | 98.83 % | | |
| 16 | Public support percentage from 2009 Sch | | | <u></u> | <u> </u> | 16 | 98.30 % | | |
| | on D. Computation of Investment Inc | | | | | | | | |
| 17 | Investment income percentage for 2010 (I | | | | | 17 | .01 % | | |
| 18 | Investment income percentage from 2009 | | | | | 18 | .01 % | | |
| 19a | 331/3% support tests—2010. If the organi | | | | | | | | |
| b | 17 is not more than 331/2%, check this box 331/2% support tests—2009. If the organiz | ation did not cl | neck a box on | line 14 or line 1 | 9a, and line 16 | is more than 3 | 31/3%, and | | |
| ~ | line 18 is not more than 33½%, check this t | | | | | | | | |
| 20 | Private foundation. If the organization di | not check a | pox on line 14, | 19a, or 19b, c | neck this box | and see instruc | tions 🕨 📋 | | |

| Part IV | Supplemental Information. 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). | | | | | | | | |
|-------------|---|--|--|--|--|--|--|--|--|
| PART III SC | PART III SCHEDULE A Section B Line 13 | | | | | | | | |
| Misellaneo | us Income \$671 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| Tuscalousa master Gardeners Association, Inc. | | 38-2067024 |
|--|----------|------------|
| PART I Line 10 Schedule of 2010 Grants | | |
| Shoals Master Gardeners Assoc. for Community Landscaping Project | \$1,000 | |
| Lee County Master Gardeners Assoc. for Community Landscaping Project | \$1,000 | |
| Total Grants | \$2,000 | |
| | | |
| | | |
| PART I Line 16 See attached detailed list | | |
| Annual Conference Expenses | \$77,340 | |
| Member Service Expenses | \$12,380 | |
| Total Other Expenses | \$89,720 | |
| | | |
| PART II Line 24 | | |
| Other assets consisted of Annual Conference deposits | \$2,000 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | ~ |
| | | |
| | | ····· |
| | | |
| | | |

| ALABAMA MASTER GARDENERS ASSOCIATION, INC. |
|--|
| FORM 990-EZ |
| PAGE 1, LINE 16 |
| SCHEDIII E OE 2010 PROCRAM EVDENCES |

TOTAL EXPENSES

| ANNUAL CONFERENCE EXPENSES | | | | | |
|-------------------------------|--------|--|--|--|--|
| Registration Expense | 7,106 | | | | |
| Speaker Fees and Expenses | 2,983 | | | | |
| Food Costs | 50,867 | | | | |
| Facilities Expense | 11,683 | | | | |
| Merchandise Costs | 1,278 | | | | |
| Workshop Expenses | 584 | | | | |
| Host Association Expense | 2,839 | | | | |
| | 77,340 | | | | |
| MEMBER SERVICE EXPENSES | | | | | |
| Newsletter Expense | 6,216 | | | | |
| Scholarships Expense | 4,000 | | | | |
| Volunteer Recognition Expense | 1,406 | | | | |
| Postage Expense | 112 | | | | |
| Website Expense | 170 | | | | |
| Miscellaneous Expense | 209 | | | | |
| Office Supplies Expense | 267 | | | | |

EIN 58-2067024

12,380

89,720