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### MAGFOUND 01/30/2012 6 27 PM

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 **2010** 

Open to Public Inspection

	Ą F	or the 20	010 cal <u>e</u> n	ndar year, or tax y	ear beginning	07/	01/10	, and ending	06/	30/11	<u> </u>						
_	-	heck if appli ddress char		Name of organiza	_		al Found Tech, In		for				D	Emplo	yer ider	ntification	number
Ī	=	ame change	`	Doing Business A									1	23-	720	7232	
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L T	=	itial return		215 Reaga	ın St								<u> </u>	931	<u>-372</u>	<u>2-301</u>	9
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Į	A	mended ret	turn	Cookevill			TN 38	501			<del></del>		G	iross recei	pts \$	11	1,965
[	A	pplication p	ending F		s of principal officer						H(a)	Is this a	group re	eturn for a	ffiliates?	Yes	X No
				Jimmy A	rren ve Direct	-~~					'			es includ		Yes	☐ No
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-		ax-exemp	nt status	X 501(c)(3)	501(c) (	\ 4 (	insert no )	4947(a)(1	\or   5	527	┨		,				
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	§	2 Ch	eck this l	box ▶ 📋 if the	organization disc	ontinued	l its operation	ns or dispose	ed of more t	than 25%	of its n	et asse	ts				
	Activities & Governance	3 Nu	ımber of v		of the governing t									3			
	es	4 Nu	ımber of ı	ındependent votı	ng members of th	e govern	ning body (Pa	art VI, line 1b	o)					4			
	ΞĮ	<b>5</b> Tot	tal numb	er of individuals	employed in calen	ıdar yea	r 2010 (Part \	/, line 2a)						5			
	Act	6 To	tal numb	er of volunteers (	estimate if neces	sary)								6			
		<b>7a</b> To	tal unrela	ated business rev	venue from Part V ble income from F	'III, colur	nn (C) line 1	25 NS	5					7a			
-	_	b Ne	t unrelate	ed business taxa	ble income from F	orm 99	0-T, line.34			<del></del>		<b>5</b>		7b			0
			ntribution	no and aranta (D	art \/III lua a 4 h\		3) ===n	~ @ and	2 80	-		Prior Y	ear	-		Current Yea	1,930
	ē			ns and grants (Pa ervice revenue (P	•	ال	i fed	0 % 201	<u> </u>	-							,,,,,,
	Revenue	10 Inv	vestment	income (Part VII	I, column (A), line				152	-						9.8	3,035
	&	11 Oth	her reven	nue (Part VIII. col	lumn (A). lines 5.	6d. 8c.	c. 10c and			r							,,,,,,
			11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11e)  12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)													111	.,965
-					paid (Part IX, coli					·····							7,750
		14 Be	nefits par	id to or for memb	ers (Part IX, colu	mn (A),	line 4)										
	ဖွ	<b>15</b> Sa	laries, otl	her compensatio	n, employee bene	efits (Par	t IX, column	(A), lines 5-	10)								
	benses	<b>16a</b> Pro	ofessiona	al fundraising fee	s (Part IX, columr	n (A), line	e 11e)			_							
	ă	<b>b</b> To	tal fundra	aisıng expenses (	(Part IX, column (	D), line 2	25) 🕨		4,266	L							
	ŭ				lumn (A), lines 11					ļ. <u>.</u>							,266
			•		3–17 (must equal			line 25)		F							,016
-	- S	19 Re	evenue le	ss expenses Su	btract line 18 from	n line 12		<del></del>			Reginn	ing of C	urrent '	Vaar		End of Yea	,949
	Assets or	<b>20</b> To	tal assets	s (Part X, line 16	)						g		57,				,053
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	Fund /			•	Subtract line 21	from line	e 20					65	57,	691		699	,053
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ı	DAA														1		(= - · • /

	Agricultural Foun		23-7207232	Page <b>2</b>
	Statement of Program Service Check if Schedule O contains	•	in this Part III	X
	cnbe the organization's mission.	a response to any question	THI GHS T CATCHI	
Scholar	ships and Program	Support		
-	anization undertake any significant pro	ogram services during the year which	were not listed on the	Yes X No
*	scribe these new services on Schedu	e O.		165 <u></u> 110
_	anization cease conducting, or make	significant changes in how it conducts	s, any program	
services?	scribe these changes on Schedule O			Yes X No
		each of the organization's three larges	st program services by expenses Section	
501(c)(3) a	and 501(c)(4) organizations and section	n 4947(a)(1) trusts are required to rep	port the amount of grants and allocations to	
others, the	total expenses, and revenue, if any, for	or each program service reported.		
4a (Code		27,750 including grants of \$	27,750 ) (Revenue \$	)
	indation provides s			
	s of Tenn Tech Uni s assistance for t			
	organizations.	raver empember an	a supplies lol	
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4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	•			
44 045	rom conucco (Docerho in Cohe diale C			
4d Other prog (Expenses	ram services (Describe in Schedule C \$ 4,818 inclu	O) ding grants of \$	) (Revenue \$	)
	ram service expenses >	32,568		

# Part IV Checklist of Required Schedules

			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? (see instructions)	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, or have a section 501(h)	•		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
-	assessments, or similar amounts as defined in Revenue Procedure 98-19? 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			
•	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
0	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	Ť		
	endowments? If "Yes," complete Schedule D, Part V	10		х
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	-,14		
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	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	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if		•	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			,
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
0a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

**Checklist of Required Schedules (continued)** Yes Nο 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes." complete Schedule J 23 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 24b X through 24d and complete Schedule K If "No," go to line 25 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c 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 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 X 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 prior Forms 990 or 990-EZ? X If "Yes." complete Schedule L. Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 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? X If "Yes," complete Schedule L, Part III 27 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L. Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N. Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 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 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 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," complete Schedule R, Yes X No Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X Part VI 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

38

DAA

Form **990** (2010)

Form 990 (2010) Agricultural Foundation for

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	ļ	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			•
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u> </u>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<u> </u>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ĺ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
	account)?	4a	ļ	X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			<b></b>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		ļ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			<b>.</b>
	organization solicit any contributions that were not tax deductible?	<u>6a</u>	<u></u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
~	gifts were not tax deductible?	6b		ļ
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 goods	7.		Ī
	and services provided to the payor?  If "You " did the properties patify the depay of the yellor of the goods or converse provided?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<del> </del>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
ď	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
6	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	70	Ì	Ī
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Ī
9	Sponsoring organizations maintaining donor advised funds.			
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		
0	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	ļ
	Note. See the instructions for additional information the organization must report on Schedule O			
þ	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans  [3b]			
C	Enter the amount of reserves on hand  Did the essentiation receive any payments for indees to pay a service during the tay use?		-	4.7
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
_D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	I	ľ

Form 990 (2010) Agricultural Foundation for 23-7207232 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? 7a 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? X 8a 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 at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No X 10a 10a Does the organization have local chapters, branches, or affiliates? 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 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 15b 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 X with a taxable entity during the year? 16a b 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 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 policy, 19 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 organization > Ag Foundation for TTU Executive Director

Cookeville

TN 38505

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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
- 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, if any. 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

X Check this box if neither the orga	nization nor any	relate	ed or	ganı	zatıo	ns ç	ompe	ensated any current officer,	director, or trustee	
(A) Name and Title	(B) Average	Pos	ition	(chec	C) k all t	that ap	oply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Jimmy Allen										
Exec Directo	2.00	X	L.					0	0	0
(2) John Allen										
President	1.00			X				0	0	0
(3) Tom H. Pointer										
Treasurer	2.00			X				0	0	0
(4) Sandy Jarvis										
Vice Pres	1.00			X				0	0	0
(5)										
(6)										
(7)										
(8)			-							
(9)										
(10)										
(11)				-						
(12)										
(13)	-									
(14)					<u> </u>					
(15)		$\dagger$		-	<u> </u>					
(16)										
	L	1	1	ı	I		l	l		ı

Pa	rt VII Section A. Officers	, Directors, Trus	tees	, Ke	y En	plo	yees	, an	d Highest Compensated E	mployees (continued)		_		
	(A) `Name and Title	(B) Average hours per	Pos	ition (	chec		hat ap		(D) Reportable compensation	(E) Reportable compensation from		(F) Estimated amount of		
		week (describe hours for related organizations in Schedule O)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	0. a	othe mpens from ti rganiza ind rela ganiza	r ation he ation ated	
(17)														
(18)		1												
(19)														
(20)											·			
(21)														
(22)												•	•	
(23)														
(24)														
(25)	-													
(26)														
(27)														
(28)														
1b c	Sub-total Total from continuation shee	ets to Part VII. Se	ctio	n A			<del></del>	<b>▶</b>						
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>			Ĺ			
2	Total number of individuals (increportable compensation from	-			ose 1	liste	d abo	ve)	who received more than \$1	00,000 in				
3	Did the organization list any for				stee,	, key	emp	loye	ee, or highest compensated		ſ	$\dashv$	Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line	1a, is the sum of	repo	ortab	le co	mpe	ensat			m the		3		X
	organization and related organ individual	_								ddd		4		x
5	Did any person listed on line 1a for services rendered to the org tion B. Independent Contractor	ganızatıon? If "Ye								Jividuai		5		X
1	Complete this table for your five compensation from the organization	e highest comper	nsate	ed inc	depe	nder	nt cor	ntrac	ctors that received more tha	n \$100,000 of				
		(A) business address			·				Descrip	(B) tion of services		Cor	(C) npensat	on
						_				<del></del>				
2	Total number of independent c received more than \$100,000 i		-						listed above) who	0			990	

Pa	rt V	III Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
<u> </u>	4-	P-decated conserva-	4 -				revenue		512, 513, or 514
ints	1a	Federated campaigns	1a						
ge	b	Membership dues	1b						
E, E	С	Fundraising events	1c		5,980				1
<u>. gra</u>	d	Related organizations	1d						1
Sig	9	Government grants (contributions)	1e						1
e Ei	f	All other contributions, gifts, grants,							
들을		and similar amounts not included above	1f_		7,950				
ag	g	Noncash contributions included in lines 1a-1	lf <sup>.</sup>	\$					•
Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a-1f			<b>•</b>	13,930			
ne					Busn. Code				
ven	2a								
æ	b								
ice	С						-		
Sen	d								
E	0								
Program Service Revenue	f	All other program service reven	ue						
P	q				$\overline{}$				· · · · · · · · · · · · · · · · · · ·
	3	Investment income (including d	videnc	ls. interes	t.		<del></del>	And I	
		and other similar amounts)		,	` ▶	97,735	97,735		
	4	Income from investment of tax-	exemp	t bond pro		,		.,	
	5	Royalties		,	•			76.5	
	•	(ı) Real		(II) F	ersonal				
	6a	Gross Rents		```					
	b	Less rental exps							
	c	Rental inc or (loss)							
	d	Net rental income or (loss)				İ			
	7a	Gross amount from (i) Securities		(11)	Other				<u> </u>
		sales of assets	'	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	300				
	<b>.</b>	other than inventory			300				
	b	Less cost or other							
	_	basis & sales exps			300				
		Gain or (loss)		L	300	300	300	•	
	d	Net gain or (loss)	1			300	300	· · · · · · · · · · · · · · · · · · ·	.,
nue	8a	Gross income from fundraising even	us						
/en		(not including \$	-						
Re		of contributions reported on line 1c)	_ [						
Other Reve		See Part IV, line 18	a .						
ă		Less direct expenses	þ			1			
	C	Net income or (loss) from fundra	- 1	events				<del></del>	
	уа	Gross income from gaming activities	l l						
		See Part IV, line 19	a						
		Less direct expenses	bί						
		Net income or (loss) from gamir	ng acti	vities	P				
	10a	Gross sales of inventory, less							
		returns and allowances	а						
		Less cost of goods sold	þ			<b>‡</b>			
	C	Net income or (loss) from sales	of inve	entory					
		Miscellaneous Revenue			Busn. Code	1			
	11a								
	b								
	C				<b></b>				
	d	All other revenue			L				
	0	Total. Add lines 11a-11d			▶				
	12	Total revenue. See instructions	3		<u> </u>	111,965	98,035	0	0

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) (A) Total expenses (B) (C) (D) Fundraising Do not include amounts reported on lines 6b, Program service Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses 1 Grants and other assistance to governments and organizations in the U.S See Part IV, line 21 2 Grants and other assistance to individuals in 27,750 27,750 the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees) Management b Legal 4,100 4,100 C Accounting d Lobbying Professional fundraising services. See Part IV, line 17 4,206 4,206 f Investment management fees 470 470 Other g 12 Advertising and promotion 13 Office expenses 14 Information technology Royalties Occupancy 16 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 4,266 4,266 Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) 2,500 2,500 Recruitment Supplies 1,200 1,200 Student Awards 876 876 General Supplies Ambassador Supplies 385 385 101 101 Other Awards 162 162 All other expenses 46,016 32,568 9,182 4,266 25 Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational

campaign and fundraising solicitation

Part X	Balance Sheet				
			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		989	1	8,344
2	Savings and temporary cash investments		656,702	2	690,709
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net			4	
5	Receivables from current and former officers, directors	s, trustees, key			
	employees, and highest compensated employees. Co	mplete Part II of			
	Schedule L			5	
6	Receivables from other disqualified persons (as define	ed under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B				
	employers and sponsoring organizations of section 50	•			
	employees' beneficiary organizations (see instructions	• • • •	[	6	
왕   7	Notes and loans receivable, net	•		7	
Assets	Inventories for sale or use			8	
و الم	Prepaid expenses and deferred charges			9	
10a	Land, buildings, and equipment cost or	[			
	other basis Complete Part VI of Schedule D	10a			
h	Less accumulated depreciation	10b	<del>-  </del>	10c	
11	Investments—publicly traded securities			11	
12	Investments—other secunties. See Part IV, line 11			12	
13	Investments—program-related See Part IV, line 11			13	
14	Intangible assets			14	•
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line	3.4)	657,691	16	699,053
17	Accounts payable and accrued expenses	5-1)	03.7032	17	0,5,055
18	Grants payable			18	
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
I	Escrow or custodial account liability. Complete Part IV	of Schedule D	<b> </b>	21	
Liabilities 21 22 22 22 22 22 22 22 22 22 22 22 22	Payables to current and former officers, directors, trus				•••••••••••••••••••••••••••••••••••••••
≣   **	employees, highest compensated employees, and dis-				
<u> </u>	Complete Part II of Schedule L	qualified persons	İ	22	
	Secured mortgages and notes payable to unrelated th	ard partice		23	
23	Unsecured notes and loans payable to unrelated third	•		24	
24	Other liabilities Complete Part X of Schedule D	parties		25	
25 26			0	26	0
	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here ▶	X and complete		20	
<u> </u>	•	and complete			
Ĕ	lines 27 through 29, and lines 33 and 34.		457,074	27	493,960
<u>re</u>   27	Unrestricted net assets		72,417	28	76,012
28 13 20	Temporanty restricted net assets		128,200		129,081
일   29	•	hara N 🗀 and	120,200	29	129,001
프	Organizations that do not follow SFAS 117, check	here ▶ and			
ō	complete lines 30 through 34.	į į	20 1		
S 30	Capital stock or trust principal, or current funds			30	
8 31	Paid-in or capital surplus, or land, building, or equipme			31	
₹ 32	Retained earnings, endowment, accumulated income,	or other tunas	557 501	32	600 053
Net Assets or Fund Balances 2	Total net assets or fund balances		657,691	33	699,053
<b>~</b>   34	Total liabilities and net assets/fund balances		657,691	34	699,053

Form **990** (2010)

orm	n 990 (2010 <del>)</del>	Agricultural	Foundation	for	23-7207232			Pa	ige <b>12</b>	
Pa	ert XI	Reconciliation of Net	t Assets							
	•	Check if Schedule O	<u>contains a respon</u>	se to any	question in this Part XI	_				
1	Total rever	nue (must equal Part VIII, co	dumn (A), line 12)			1	1	11.	965	
2		nses (must equal Part IX, co	• • •			2			016	
3	•	ess expenses Subtract line	• • • •			3		65,949		
4		or fund balances at beginni		Part X line 3	3 column (A))	4			691	
5		•	• • •	-	o, oolullii (* 1))	5			<del>587</del>	
6	Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,									
•	column (B)	•	year combine mes 5, -	r, and 5 (mus	te equal if are X, line 30,	6	6	99.	053	
Pa		// Financial Statements	and Reporting					<del>, , ,</del>		
1.6			•	se to anv	question in this Part XII					
		OHOOK II COHOGGIO C	oomanio a roopon	oo to arry	quotion in the rail of			Yes	No	
1	Accounting	method used to prepare th	e Form 990 <b>X</b> 0	ash 🗍	Accrual Other			100	<u> </u>	
•		nization changed its method		• —			— I		Ī	
	Schedule (	•	or docounting from a pr	ioi youi oi oi	concu outer, explain in				Ī	
22		organization's financial state	ments compiled or revie	wed by an in	denendent accountant?		2a	Ì	x	
		organization's financial state	•	•	•		2b		X	
			•	•	nes responsibility for oversight		20		<del></del>	
٠		-			of an independent accountant?		2c		1	
		•			s during the tax year, explain in		20		_	
	Schedule (	•	versignit process or sele	ction proces	s during the tax year, explain in				Ī	
А			alow to indicate whethe	r the financial	statements for the year were				ŧ	
u		a separate basis, consolidat		i tile ililaticia	statements for the year were				l	
		ate basis Consolidate	· —	ncolidated ar	nd separate basis				ŧ	
30	ш.				audit or audits as set forth in			İ	ŧ	
Ja		Audit Act and OMB Circular	•	o unuergo an	addit of addits as set fortif in		3a			
	•			lite? If the ar	ganization did not undergo the				$\vdash$	
D		•	•		•		3b			
	required at	uoit or audits, explain why in	Scriedule O and descri	ue any steps	taken to undergo such audits			- 901	(2010)	
							Forn	n フゴし	7 (2010)	

### 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

Agricultural Foundation for Tennessee Tech, Inc.

Employer identification number 23-7207232

Pá	Part 1 Reason for Public Charity Status (All organizations must complete this part.) See instructions.													
The	orgai	nization is not	a private foundation because	it is: (For lines 1 through 11, che	ck only or	ne box )					-			
1		A church, cor	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(	A)(i).							
2		A school des	cribed in section 170(b)(1)(A	(ii). (Attach Schedule E)										
3		A hospital or	a cooperative hospital service	e organization described in <b>secti</b>	on 170(b)	(1)(A)(iii)								
4		A medical res	search organization operated	in conjunction with a hospital de	scribed in	section 1	70(b)(1	(A)(iii).	Enter th	e hospi	ital's name,			
		city, and state	•											
5	X	An organizati	on operated for the benefit of	a college or university owned or	operated	by a gove	rnmenta	al unit de	scnbed	in				
		section 170(	b)(1)(A)(iv). (Complete Part	II )										
6		A federal, sta	te, or local government or go	vernmental unit described in sec	tion 170(	b)(1)(A)(v	·).							
7	П	An organizati	on that normally receives a s	ubstantial part of its support from	a govern	mental un	nt or fron	n the ge	neral pu	blic				
		described in s	section 170(b)(1)(A)(vi). (Co	mplete Part II )										
8		A community	trust described in section 17	70(b)(1)(A)(vi). (Complete Part II	)									
9	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross													
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its													
	support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses													
	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.)													
10	O An organization organized and operated exclusively to test for public safety See section 509(a)(4).													
11	1 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the													
	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section													
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h													
	a Type I b Type II c Type III-Functionally integrated d Type III-Other													
8	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons													
	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)													
	or section 509(a)(2)													
f		If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting												
		organization,	check this box											
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the								
		following per	sons?											
		(i) A persor	who directly or indirectly cor	ntrols, either alone or together w	th persons	s describe	d ın (ıı) a	and				Yes	No	
		(III) belov	v, the governing body of the s	supported organization?							11g(	Ц	<b>↓</b>	
		(ii) A famıly	member of a person describe	ed in (ı) above?							11g(	1)	ļ	
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(	H)	<u> </u>	
h		Provide the f	ollowing information about th	e supported organization(s)	1				Т		1			
(i)		e of supported anization	(ii) EIN	(iii) Type of organization	1 ' '	organization		rou notify nization in	(vi) organizat	s the	1 ' '	mount of		
	Uig	amzauom		(described on lines 1–9 above or IRC section		sted in your document?	col (i)	of your	(i) organı	zed in the		pport		
				(see instructions))	<u> </u>			ort?	+	S?				
					Yes	No	Yes	No	Yes	No	<u> </u>			
(A)														
(B)														
(0)														
(C)			<u> </u>		<del> </del>	l <u>.</u> .			<del> </del>					
(D)														
											<del>-</del>			
(E)														
				,										
T-4-	•			•		4		•		. 1				

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support	<u>.</u>					
Caler	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")	9,680	15,607	8,280	8,754	13,930	56,251
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	9,680	15,607	8,280	8,754	13,930	56,251
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						22.440
6	shown on line 11, column (f)	<del> </del>					32,448
6 Sec	Public support. Subtract line 5 from line 4 tion B. Total Support	I I		1			23,803
$\overline{}$	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	9,680	15,607	8,280	8,754	13,930	56,251
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	48,775	30,839	19,170	19,611	13,330	118,395
	sources	40,773	30,839	13,170	19,611		118,393
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income Do not include gain or loss from the sale of capital assets	4,019	-7,893	145 721	30.005		110 600
11	(Explain in Part IV.)  Total support. Add lines 7 through 10	4,019	-1,833	-145,721	30,905		-118,690
12	Gross receipts from related activities, etc. (	L	I	1	L	12	55,956 97,735
13	First five years. If the Form 990 is for the c	•	acond third fourth	or fifth tay year as	s a saction 501/a)/3		97,735
13	organization, check this box and stop here	-	scona, uma, iourui	, or murtax year as	s a section 501(c)(s	"	▶ □
Sec	tion C. Computation of Public Su		ae		<del>-                                    </del>		
14	Public support percentage for 2010 (line 6,	<del></del>	<del></del>	<u>,, , , , , , , , , , , , , , , , , , ,</u>		14	42.54%
15	Public support percentage from 2009 Scher	• • • • • • • • • • • • • • • • • • • •		,,		15	8.68%
16a	33 1/3% support test—2010. If the organiz			and line 14 is 33 1.	/3% or more, check		
	box and stop here. The organization qualifi						<b>▶</b> [X]
b	33 1/3% support test—2009. If the organiz	ation did not check	a box on line 13 or	16a, and line 15 is	33 1/3% or more,		_
	check this box and stop here. The organiza						▶ □
17a	10%-facts-and-circumstances test-2010	0. If the organization	did not check a bo	x on line 13, 16a, o	or 16b, and line 14 i	s	_
	10% or more, and if the organization meets	the "facts-and-circu	mstances" test, ch	eck this box and st	t <b>op here</b> . Exptain ır	1	
	Part IV how the organization meets the "factoring anization"	ts-and-circumstance	es" test. The organ	zation qualifies as	a publicly supporte	d	▶ □
b	10%-facts-and-circumstances test—2009	9. If the organization	did not check a bo	x on line 13, 16a, 1	16b, or 17a, and line	е	لــا
	15 is 10% or more, and if the organization r	•			•		
	Explain in Part IV how the organization mee					у	
	supported organization			- •	•		▶ □
18	Private foundation. If the organization did	not check a box on l	ine 13, 16a, 16b, 1	7a, or 17b, check t	this box and see		
	instructions				•		▶ 🗌

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.)

Sec	tion A. Public Support				<u> </u>	·,	<del>-</del>
	idar 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	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or 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	Total. Add lines 1 through 5						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support	<u> </u>	<u> </u>	L		L	1
	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	(4, 2000	(2) 233	(5) 2000	(4) 2000	(6, 25.5	(1) / O.G.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						<del></del>
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)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the c	organization's first.	second, third, four	h. or fifth tax vear a	s a section 501(c)	(3)	<del></del>
	organization, check this box and stop here	-				(-,	▶ □
Sec	tion C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2010 (line 8,	column (f) divided	by line 13, column	(f))		15	<b>5</b> %
<u>16</u>	Public support percentage from 2009 Sche					16	%
<u>Sec</u>	tion D. Computation of Investme						
17	Investment income percentage for 2010 (lir			column (f))		17	%
18	Investment income percentage from 2009 S	•	•			18	8 %
19a	33 1/3% support tests—2010. If the organ						,
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2009. If the organ						▶ []
	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did	=	-	•	•		<b>&gt;</b> H

Schedule A (Form 990 or 990-EZ) 2010 Agricultural Foundation for

23-7207232

Page 4

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 II, Line 10 - Other Income Detail

Capital Gains Distributions

\$ 8,086

Realized Gain / (Loss) on Invests \$

-126,776

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 **2010** 

Open to Public Inspection

	of the organization	Er	nploye	r identification number
Αg	gricultural Foundation for			
T	ennessee Tech, Inc.			207232
Pa	organizations Maintaining Donor Advised Fun organization answered "Yes" to Form 990, Part		ounts	. Complete if the
		(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 (dunng 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 exclusi	ve legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wr	iting that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or donor a	advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	et II Conservation Easements. Complete if the orga	nization answered "Yes" to Form 99	90, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all	I that apply)		
	Preservation of land for public use (e g , recreation or education)	Preservation of an historically importa	nt land	area
	Protection of natural habitat	Preservation of a certified historic stru	ıcture	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserva	tion contribution in the form of a conservation		
	easement on the last day of the tax year			
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified historic structure include	, ,	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization dur	ing the	
	tax year ▶			
4	Number of states where property subject to conservation easement is loc			
5	Does the organization have a written policy regarding the periodic monitor	ring, inspection, handling of		□ v □ u.
_	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  \$ \begin{align*} \text{\$ \text{\$}} \end{align*}	iservation easements during the year		
	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section 170/b\/4\/P\		
٥	(i) and section 170(h)(4)(B)(ii)?	requirements of section 170(ff)(4)(b)		Yes No
9	In Part XIV, describe how the organization reports conservation easemen	ts in its revenue and expense statement, and		
•	balance sheet, and include, if applicable, the text of the footnote to the org	•	s the	
	organization's accounting for conservation easements	,		
Рa	rt (II) Organizations Maintaining Collections of Art, I		ilar A	ssets.
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statement and balance	sheet	
	works of art, historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of	
	public service, provide, in Part XIV, the text of the footnote to its financial	statements that describes these items		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to re-	eport in its revenue statement and balance she	eet	
	works of art, historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of	
	public service, provide the following amounts relating to these items			
	(i) Revenues included in Form 990, Part VIII, line 1		<b>•</b>	\$
	(ii) Assets included in Form 990, Part X		•	\$
2	If the organization received or held works of art, historical treasures, or ot		е	
	following amounts required to be reported under SFAS 116 (ASC 958) rel	lating to these items		_
	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b>	\$
_ <u>b</u>	Assets included in Form 990, Part X		<u> </u>	\$

che		al Foundation			23-720					age <b>2</b>
Pa	rt III Organizations Maintaining C						sets (c	ontinu	ed)	
3	Using the organization's acquisition, accession, a collection items (check all that apply)	and other records, chec	k any of the following t	hat are a si	gnificant usi	e of its				
а	Public exhibition	d Loan	or exchange program	s						
b	Scholarly research	e 🗌 Othe	r							
С	Preservation for future generations									
4	Provide a description of the organization's collect	tions and explain how th	ey further the organization	atıon's exen	npt purpose	ın Part				
	XIV.									
5	During the year, did the organization solicit or red	ceive donations of art, h	istorical treasures, or o	other sımılaı	•				_	ı
	assets to be sold to raise funds rather than to be							Ye		No
Pa	et IV Escrow and Custodial Arran			ition ansv	vered "Ye	es" to Fo	orm 990	), Part	IV,	
	line 9, or reported an amount							• • • • • • • • • • • • • • • • • • • •		
та	Is the organization an agent, trustee, custodian of	or other intermediary for	contributions or other	assets not				□ v <sub>•</sub>		No
	included on Form 990, Part X?	l complete the fellowing	tabla					∐ Ye	'S [	NO
D	If "Yes," explain the arrangement in Part XIV and	complete the following	table				1	Amount		
_	Paginaya balanca					1c		7 11110 0111		_
	Beginning balance					1d				
	Additions during the year Distributions during the year					1e				_
	Ending balance					1f				
	Did the organization include an amount on Form	990 Part X line 212				<u> </u>	·	Ye		No
	If "Yes," explain the arrangement in Part XIV	000, 1 dit X, iiilo 21						·•	ъ <u> </u>	110
	ert V Endowment Funds. Complet	te if organization a	nswered "Yes" to	Form 99	0. Part l	V. line 1	0.			
		(a) Current year	(b) Prior year	(c) Two y		(d) Three y		(e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships							·		
e	Other expenditures for facilities and									
	programs									<del></del>
f	Administrative expenses		<del> </del>							
g	End of year balance					<u> </u>				
2	Provide the estimated percentage of the year en	d balance held as								
а	Board designated or quasi-endowment ▶	%								
b	Permanent endowment ► %									
С	Term endowment ▶ %									
3a	Are there endowment funds not in the possession	n of the organization tha	at are held and admini	stered for th	e			ſ		
	organization by								Yes	No
	(i) unrelated organizations							3a(i)		
_	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(II), are the related organizations list	•						3b		
4	Describe in Part XIV the intended uses of the org	<del></del>		n						
F	Land, Buildings, and Equipr  Description of investment	(a) Cost or other basis	(b) Cost or other		(c) Accur	nulated		(d) Book	value	
	Description of investment	(investment)	(other)	Dasis	deprec			(a) book	Value	
12	Land	,	(				+			
	Buildings			<del> </del>		······································	1			
	Leasehold improvements						+			
	Equipment			1			1			
	Other						1			
	Add lines 1s through 1e (Column (d) must equa	I Form 990 Part X colu	ımn (B) line 10(c) )			· · · · · · · · · · · · · · · · · · ·				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

(9) (10) (11)

<u>Sche</u>	dule D (Form 990) 2010 Agricultural Foundation for	23	- /20/232	Page 4
Pş	art XI Reconciliation of Change in Net Assets from Form 990	to Audited Finance	ial Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	111,965
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	46,016
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	65,949
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	investment expenses		6	
7	Prior period adjustments		7	<u> </u>
8	Other (Describe in Part XIV)		8	
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		10	65,949
Pa	Reconciliation of Revenue per Audited Financial State	ments With Reven	ue per Return	
1	Total revenue, gains, and other support per audited financial statements		1	111,965
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
θ	Add lines 2a through 2d		2е	
3	Subtract line 2e from line 1	1 1	3	111,965
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	_4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5			5	111,965
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	ements With Expe		
1	Total expenses and losses per audited financial statements		1	46,016
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 - 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	———	
C	Other losses	2c	———	
d	Other (Describe in Part XIV )	_2d		
	Add lines 2a through 2d		2e	46 016
3	Subtract line 2e from line 1	1 1	3	46,016
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV )	4b	<del> </del>	
	Add lines 4a and 4b		4c	46 016
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			46,016

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2010 Agricultural Foundation for

23-7207232

Page 5

Part XIV Supplemental Information (continued)

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SCHEDULE I (Form 990)

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

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

OMB No 1545-0047

Open to Public 2010

Inspection,			<b>₽</b>		ant										
inspe			Yes	"Yes" to n \$5,000. Part	(h) Purpose of grant or assistance										
	Employer identification number クユニカクロフタン	7671		ization answered '	(g) Description of non-cash assistance										
	Employer identificatio	71-67	assistance, and	olete if the organ o one recipient r	(f) Method of valuation (book, FMV, appraisal, other)	l									
0.			bility for the grants or	ted States. Compleck this box if n	(e) Amount of non-cash assistance										
► Attach to Form 990.			nce, the grantees' eligine United States	ations in the Uni e than \$5,000. C	(d) Amount of cash grant										
			ts or assistar nt funds in th	I Organiza	(c) IRC section if applicable										
- 1	ition for	Assistance	amount of the gran e? conng the use of gra	vernments and cipient that recision is needed	(p) EIN										
	Hon Agricultural Foundation	1 1/0	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	(a) Name and address of organization or government										
Internal Revenue Service	Name of the organization	Part	1 Does the org the selection 2 Describe in I	art III	1 (a) N	£	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	-  -4-4-1

Schedule I (Form 990) (2010)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Schedule I (Form 990) (2010) Agricultural Foundation for 23-7207232

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	I ait III cail be dupileated II additional space is needed.	ioliai space is liceaea				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
ָ קר פ	מקייל בייר [רייר   רייר   ייר   בייר	7	27 760			
1 5000	actoliat Schotarantpa	T-C	00/1/4			
8						
<b>г</b>						
4						
9						
ص						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	plete this part to prov	ide the information	equired in Part I, line	2, and any other addition	ial information.

Schedule I (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ) 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.

2010
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Cookeville, TN 38501

Agricultural Foundation for Tennessee Tech, Inc.

Employer Identification number 23 - 7207232

Form 990, Part III, Line 4d - All Other Achievements
Support of student recruitment, academic team expenses,
and other agriculture related student activities.

Form 990, Part VI, Line 9 - Officers Who Cannot Be Reached
John Allen
2290 W Broad St

Form 990, Part VI, Line 11b - 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