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Form **990**Department of the Treasury
Internal Revenue Service

CHANGE OF ACCOUNTING PERIOD

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

2010Open to Public
Inspection**A** For the 2010 calendar year, or tax year beginning **JAN 1, 2011** and ending **JUN 30, 2011****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE**

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

104 NORTH STREET

Room/suite

City or town, state or country, and ZIP + 4

MILLHEIM, PA 16854**F** Name and address of principal officer: **BRIAN SNYDER**

same as C above

D Employer identification number**25-1685497****E** Telephone number**(814) 349-9856****G** Gross receipts \$**929,126.****H(a)** Is this a group return

for affiliates?

☐ Yes☒ No**H(b)** Are all affiliates included?☐ Yes☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **www.pasafarming.org****K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1992****M** State of legal domicile **PA****Part I** Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Promoting profitable farms that produce healthy food for all people while respecting the natural		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	31
	6	Total number of volunteers (estimate if necessary)	6	165
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	818,804.	281,394.
	9	Program service revenue (Part VIII, line 2g)	645,928.	613,509.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,964.	332.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10c, and 11e)	69,822.	22,910.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,536,518.	918,145.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	677,108.	407,065.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 61,061.		
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	691,242.	575,988.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,368,350.	983,053.
	19	Revenue less expenses Subtract line 18 from line 12	168,168.	<64,908.>
	20	Total assets (Part X, line 16)	818,606.	664,690.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	198,271.	108,499.
	22	Net assets or fund balances Subtract line 21 from line 20	620,335.	556,191.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ *Louise Schorn Smith* Signature of officer **12/18/2011** Date
LOUISE SCHORN SMITH, TREASURER Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name JOSEPH P. FEDELI, CPA	Preparer's signature JOSEPH P. FEDELI, C	Date 12/12/11	Check ☐ if self-employed	PTIN
Firm's name ▶ Fiore Fedeli Snyder Carothers, LLP	Firm's EIN ▶			
Firm's address ▶ 2013 Sandy Dr. Ste 200 State College, PA 16803	Phone no (814) 237-8999			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

1617

SCANNED JAN 10 2012

Part III Statement of Program Service Accomplishments

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

☒ X

1 Briefly describe the organization's mission:

Promoting profitable farms that produce healthy food for all people while respecting the natural environment.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 299,661. including grants of \$) (Revenue \$ 534,102.)

Farming for the Future Conference - Each year PASA organizes one of the largest sustainable agriculture programs in the United States in the form of its annual Farming for the Future ("FFF") Conference. Offering internationally known keynote speakers and over a hundred different workshops and focused learning opportunities, the FFF Conference grew in attendance from about 1,000 in 2001 to over 2,000 in 2011, its 20th annual edition. Speakers and attendees have represented as many as 40 states and eight different countries in a single year, and many in attendance have been coming since the very early years. Programs held as the FFF Conference range from a wide variety of 80 minute sessions to more intensive learning experiences that last one, two or even three days, and all of them address topics of relevance to farming and/or

4b (Code:) (Expenses \$ 243,616. including grants of \$) (Revenue \$ 42,561.)

Regional Projects - In 2001 PASA conducted research among its members that indicated a strong and growing interest in developing marketing programs intended to educate the public about the benefits of consuming locally and sustainably raised foods, including support for the "Triple Bottom Line" of farm viability, environmental protection and social responsibility. In order to address this interest, PASA began to develop regional offices around Pennsylvania with an aim, not only to disseminate our normal membership benefits and programs, but especially to develop public awareness, partnerships among foodservice businesses, and urban outreach regarding sustainability in food systems generally speaking. the result has been the establishment of two permanent offices in the Pittsburgh and Philadelphia areas, with more likely on

4c (Code:) (Expenses \$ 125,039. including grants of \$) (Revenue \$ 21,280.)

Member Services - Now with over 6,000 regular members, and many more supporters and friends, PASA has grown tremendously since its beginning in 1992. In order to maintain this pace of growth, and to attract even more new members, we have developed a variety of programs aimed at facilitating communication with and among our members. Such programs include a website that is updated regularly with recent news and items of interest, various e-mail lists with both regional and topical themes, a very active facebook page and a bi-monthly newsletter, "Passages", that is highly regarded across the country for its educational nature and forthright spirit. We now have staff in the member services area focusing specifically on members who represent farms, businesses and the consuming public, and have assigned regional

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

(Expenses \$ 133,457. including grants of \$) (Revenue \$ 24,827.)

4e Total program service expenses 801,773.

**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
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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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		
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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	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	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
24c 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	
24d 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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c 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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		☐ Yes ☒ No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	X

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

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Part 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	25	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	31	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	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 account)?		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		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	17	
b Enter the number of voting members included in line 1a, above, who are independent	17	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Does the organization have members or stockholders?	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
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?		
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **PA**

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

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Brian Snyder, Executive Director - (814)349-9856**
104 North Street, Millheim, PA 16854

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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
KIM SEELEY PRESIDENT	5.00	X		X				0.	0.	0.
JENNIFER HALPIN VICE PRESIDENT	5.00	X		X				0.	0.	0.
LOUISE SCHORN SMITH TREASURER	5.00	X		X				0.	0.	0.
MARY BARBERCHECK SECRETARY	5.00	X		X				0.	0.	0.
JERRY BRUNETTI BOARD MEMBER	3.00	X						0.	0.	0.
MELANIE DIETRICH COCHRAN BOARD MEMBER	3.00	X						0.	0.	0.
SARA BALDWIN BOARD MEMBER	3.00	X						0.	0.	0.
ROY D. BRUBAKER BOARD MEMBER	3.00	X						0.	0.	0.
JOHN JAMISON BOARD MEMBER	3.00	X						0.	0.	0.
STEPHANIE RITCHIE BOARD MEMBER	3.00	X						0.	0.	0.
RITA RESICK BOARD MEMBER	3.00	X						0.	0.	0.
JEFF MATTOCKS BOARD MEMBER	3.00	X						0.	0.	0.
HEIDI SECORD BOARD MEMBER	3.00	X						0.	0.	0.
SUSAN MILLER BOARD MEMBER	3.00	X						0.	0.	0.
BRIAN MOYER BOARD MEMBER	3.00	X						0.	0.	0.
JAMIE MOORE BOARD MEMBER	3.00	X						0.	0.	0.
DAVE MORTENSEN BOARD MEMBER	3.00	X						0.	0.	0.

**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE**

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BRIAN SNYDER EXECUTIVE DIRECTOR	40.00			X				84,000.	0.	14,323.
1b Sub-total								84,000.	0.	14,323.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								84,000.	0.	14,323.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 0

**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE**

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Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	133,565.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	147,829.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			281,394.			
Program Service Revenue	2 a CONFERENCE	Business Code	611600	534,102.	534,102.		
	b CONTRACT REVENUE		611600	79,407.	79,407.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			613,509.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			332.	332.	
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a		24,962.			
b Less: direct expenses		b		10,981.			
c Net income or (loss) from fundraising events				13,981.			13,981.
9 a Gross income from gaming activities See Part IV, line 19		a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a					
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a ADVERTISING		541800	6,462.	6,462.			
b MERCHANDISE		448000	2,467.	2,467.			
c							
d All other revenue							
e Total. Add lines 11a-11d			8,929.				
12 Total revenue See instructions			918,145.	622,770.	0.	13,981.	

**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE**

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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).*

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising 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 the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	49,162.	36,871.	7,375.	4,916.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	301,013.	233,431.	32,205.	35,377.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,193.	4,244.	49.	900.
9 Other employee benefits	23,541.	16,084.	4,389.	3,068.
10 Payroll taxes	28,156.	20,527.	4,567.	3,062.
11 Fees for services (non-employees):				
a Management				
b Legal	2,497.	1,247.	1,250.	
c Accounting	19,746.		19,746.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	100,634.	78,157.	19,482.	2,995.
12 Advertising and promotion	9,249.	9,249.		
13 Office expenses	68,023.	54,257.	10,426.	3,340.
14 Information technology				
15 Royalties				
16 Occupancy	19,180.	17,700.	1,383.	97.
17 Travel	59,941.	51,982.	5,674.	2,285.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	16,767.	12,474.	3,317.	976.
23 Insurance	7,828.	6,995.	654.	179.
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.)				
a <u>EVENT SERVICES</u>	200,414.	199,197.	297.	920.
b <u>HONORARIUM</u>	23,025.	23,025.		
c <u>DUES/FEES/SUBSCRIPTIONS</u>	22,262.	18,062.	2,729.	1,471.
d <u>MISCELLANEOUS</u>	11,849.	8,439.	3,408.	2.
e <u>MERCHANDISE EXPENSE</u>	9,771.	9,198.		573.
f All other expenses	4,802.	634.	3,268.	900.
25 Total functional expenses. Add lines 1 through 24f	983,053.	801,773.	120,219.	61,061.
26 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				

**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE**

Form 990 (2010)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	314,740.	1	188,331.
	2 Savings and temporary cash investments	39,980.	2	42,218.
	3 Pledges and grants receivable, net		3	137,500.
	4 Accounts receivable, net	278,355.	4	130,044.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	11,869.	8	12,173.
	9 Prepaid expenses and deferred charges	17,279.	9	12,742.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	249,249.		
	b Less: accumulated depreciation	118,070.		
		146,710.	10c	131,179.
	11 Investments - publicly traded securities	9,673.	11	10,503.
	12 Investments - other securities. 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 34)	818,606.	16	664,690.	
Liabilities	17 Accounts payable and accrued expenses	43,794.	17	69,385.
	18 Grants payable		18	
	19 Deferred revenue	154,477.	19	39,114.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	198,271.	26	108,499.
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		108,904.	27	108,839.
28 Temporarily restricted net assets		511,431.	28	447,352.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		620,335.	33	556,191.
34 Total liabilities and net assets/fund balances		818,606.	34	664,690.

Form **990** (2010)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	918,145.
2	Total expenses (must equal Part IX, column (A), line 25)	2	983,053.
3	Revenue less expenses. Subtract line 2 from line 1	3	<64,908.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	620,335.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	764.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	556,191.

Part XII Financial Statements and Reporting

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

☒

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2010)

Department of the Treasury
Internal Revenue Service

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

Name of the organization PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE

Employer identification number
25-1685497

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

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 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities 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 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ 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

e ☐ 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 accepted any gift or contribution from any of the following persons?

(i) ☐ A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) ☐ A family member of a person described in (i) above?

(iii) ☐ A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]**Total**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE

Schedule A (Form 990 or 990-EZ) 2010 **AGRICULTURE**

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Part II 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.)

Section A. Public Support

Calendar 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.")	429,798.	902,421.	427,213.	818,804.	281,394.	2859630.
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	429,798.	902,421.	427,213.	818,804.	281,394.	2859630.
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)						848,284.
6 Public support. Subtract line 5 from line 4						2011346.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	429,798.	902,421.	427,213.	818,804.	281,394.	2859630.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,043.	3,332.	4,694.	1,064.	332.	11,465.
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.)	11,997.	37,222.	33,682.	44,552.	22,910.	150,363.
11 Total support. Add lines 7 through 10						3021458.
12 Gross receipts from related activities, etc. (see instructions)					12	3,571,374.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	66.57 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	63.38 %

16a **33 1/3% support test - 2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support test - 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10% -facts-and-circumstances test - 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 - 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Schedule A (Form 990 or 990-EZ) 2010

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.)

Section A. Public Support

Calendar 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 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
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						
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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

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

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).

Schedule A, Part II, Line 10, Explanation for Other Income:

Miscellaneous

Merchandise

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

Name of the organization **PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE**

Employer identification number
25-1685497

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	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, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

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 exhibition, 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 report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, 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 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		214,194.	90,215.	123,979.
e Other		35,055.	27,855.	7,200.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				131,179.

**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE**

Schedule D (Form 990) 2010

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Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
1. (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
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)

**PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE**

Schedule D (Form 990) 2010

25-1685497 Page 4

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	918,145.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	983,053.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<64,908.>
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	
8	Other (Describe in Part XIV.)	8	764.
9	Total adjustments (net). Add lines 4 through 8	9	764.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<64,144.>

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	2,474,295.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	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	1,556,150.
e	Add lines 2a through 2d	2e	1,556,150.
3	Subtract line 2e from line 1	3	918,145.
4	Amounts included on Form 990, Part VIII, line 12, 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	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	918,145.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	2,369,231.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	1,386,178.
e	Add lines 2a through 2d	2e	1,386,178.
3	Subtract line 2e from line 1	3	983,053.
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	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	983,053.

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.

Part X, Line 2: During 2009 the Association adopted the recognition

requirements for uncertain tax positions as required by generally accepted accounting principles, with no cumulative effect adjustment required. Income tax benefits are recognized for income tax positions taken, or expected to be taken, in a tax return, only when it is determined that the income tax position will more-likely-than-not be sustained upon examination by taxing authorities. The Association has examined its tax positions and believes they will be sustained upon examination and does

Schedule D (Form 990) 2010

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE

Schedule D (Form 990) 2010

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Part XIV Supplemental Information (continued)

not anticipate any adjustments that would result in a material adverse
affect on the Association's financial condition, results of operations or
cash flows.

Part XI, Line 8 - Other Adjustments:

UNREALIZED GAINS ON INVESTMENTS	764.
---------------------------------	------

Part XII, Line 2d - Other Adjustments:

REVENUES FROM 1/1/10 - 12/31/10	1,543,365.
---------------------------------	------------

UNREALIZED GAINS ON INVESTMENTS	1,804.
---------------------------------	--------

COST OF GOODS SOLD (NETTED AGAINST REVENUES FOR FORM 990)	10,981.
---	---------

Total to Schedule D, Part XII, Line 2d	1,556,150.
--	------------

Part XIII, Line 2d - Other Adjustments:

EXPENSES FOR THE PERIOD 1/1/10 TO 12/31/10	1,375,197.
--	------------

COST OF GOODS SOLD NETTED AGAINST REVENUE IN FORM 990	10,981.
---	---------

Total to Schedule D, Part XIII, Line 2d	1,386,178.
---	------------

Department of the Treasury
Internal Revenue Service

**Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

2010

Open To Public Inspection

Employer identification number
25-1685497

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- d** ☐ In-person solicitations

- ☐
- No**

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

[illegible]

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE

Schedule G (Form 990 or 990-EZ) 2010

AGRICULTURE

25-1685497 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 CONFERENCE - AUCTION	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	24,962.			24,962.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	24,962.			24,962.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	10,981.			10,981.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(10,981.)
	11 Net income summary. Combine line 3, column (d), and line 10				13,981.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %	☐ Yes _____ % ☐ No _____ %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

Schedule G (Form 990 or 990-EZ) 2010

11 Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

☐ Yes ☐ No

13a	%
13b	%

13a	%
------------	----------

13b	%
------------	----------

Name _____

Address

☐ Yes ☐ No

c If "Yes," enter name and address of the third party:

Name

Address

Name

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

☐ Yes ☐ No

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2010

Open to Public
Inspection

Name of the organization

PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE
AGRICULTURE

Employer identification number
25-1685497

Form 990, Part I, Line 1, Description of Organization Mission:

environment.

Form 990, Part III, Line 4a, Program Service Accomplishments:

sustainable food systems. Over half of the participants each year are farmers, and many more folks who wish to farm, with hundreds of them each year being sponsored by scholarship funds raised by PASA and its various partners.

Form 990, Part III, Line 4b, Program Service Accomplishments:

the way in coming years. Through these offices, PASA manages its popular activities related to the Buy Fresh Buy Local and Good Food Neighborhood brands, as well as sustainable certification through our partnership with Food Alliance of Portland, Oregon.

Form 990, Part III, Line 4c, Program Service Accomplishments:

staff to assist with delivering such services as well. On behalf of our members, we also stay in touch at the local, statewide and national levels regarding policy issues of importance to farmers and/or sustainable food systems.

Form 990, Part VI, Section A, line 6: The Organization has six levels of membership: Individual, Family/Farm, Nonprofit, Business, Lifetime Family/Farm, Permanent Business Partnership. Each individual member, as defined variously by these categories, is entitled to one vote in matters properly brought before the membership at the annual meeting and in

Name of the organization	PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE	Employer identification number	25-1685497
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elections for the Board of Directors.

Form 990, Part VI, Section A, line 7a: An annual meeting of the membership is held during the Farming for the Future Conference or at another suitable time and place as determined by the Board of Directors. During this meeting, the members hear from candidates for the Board of Directors and the election process begins.

Form 990, Part VI, Section B, line 11: The first draft of the Form 990 is reviewed by the Executive Director. The final draft of the Form 990 is distributed and reviewed by the Board of Directors. After approval, the final Form 990 is filed with the Internal Revenue Service.

Form 990, Part VI, Section B, Line 12c: Each director and officer shall annually complete and file with the Secretary of the Board a "Board Member Conflict of Interest Questionnaire" which is designed to disclose potential conflicts. The Fiduciary Committee will report disclosures of financial or familial interest and all material facts to the Board, and if a Board discussion is necessary, the interested person shall leave the meeting while the Board makes a determination of a conflict of interest and votes upon the matter. If appropriate, alternatives to the proposed transaction or arrangement would be investigated by the Fiduciary Committee. If a more advantageous transaction is not reasonably attainable under circumstances that would not give rise to a conflict of interest, the Fiduciary Committee shall determine by a majority vote of the disinterested Directors whether the transaction is in PASA's best interest, whether the transaction is fair and reasonable to PASA, and whether to enter into the transaction with such determination.

Name of the organization **PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE**

Employer identification number
25-1685497

Form 990, Part VI, Section B, Line 15a: When evaluating the terms of a proposed employment contract, the annual compensation is reviewed by the Treasurer, who uses salary surveys and market comparisons for comparable positions to identify reasonable compensation and benefit levels. The final terms are approved by the Board of Directors prior to executing the contract. This process was completed in December 2010 for the Executive Director (top management official). The organization does not compensate any officers and no other employees meet the IRS' definition of a key employee.

Form 990, Part VI, Section C, Line 18: PASA'S FORM 990 IS AVAILABLE UPON REQUEST AT THEIR MAIN OFFICE IN MILLHEIM, PA.

Form 990, Part VI, Section C, Line 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AT PASA'S MAIN OFFICE IN MILLHEIM, PA.

Form 990, Part XI, line 5, Changes in Net Assets:

UNREALIZED GAINS ON INVESTMENTS

764.

FORM 990, PART XI, LINE 2c

CHANGE IN 990 REVIEW PROCESS

THERE ARE NO CHANGES IN THE REVIEW PROCESS FROM THE PRIOR YEAR.

Book Depreciation Report by Group

FYE: 6/30/2011

Asset	Property Description	Book Period	Date In Service	Book Method	d t	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr
Group: Office & Computer Equip									
1	Telephone System	5 0	5/29/99	S/L		3,900 00	3,900 00	0 00	3,900 00
2	G3 Tower	5 0	6/04/99	S/L		1,939 00	1,939 00	0 00	1,939 00
3	Power Mac Computer	5 0	11/20/98	S/L		2,418 00	2,418 00	0 00	2,418 00
5	IMAC Computer	5 0	9/29/99	S/L		1,559 00	1,559 00	0 00	1,559 00
6	Gateway Computer	5 0	8/31/00	S/L		1,050 00	1,050 00	0 00	1,050 00
7	Compaq Computer	5 0	7/31/01	S/L		3,128 00	3,128 00	0 00	3,128 00
8	Dell Computer	5 0	10/17/01	S/L		1,418 00	1,418 00	0 00	1,418 00
9	Digital Camera	5 0	10/17/01	S/L		1,215 00	1,215 00	0 00	1,215 00
11	Filemaker Pro 5 5 Software	3 0	7/12/02	S/L		1,724 00	1,724 00	0 00	1,724 00
13	Mac Powerbook	5 0	9/13/02	S/L		2,670 00	2,670 00	0 00	2,670 00
14	Digital Projector	5 0	6/30/03	S/L		2,485 00	2,485 00	0 00	2,485 00
15	Voice Mail System	5 0	6/30/03	S/L		1,000 00	1,000 00	0 00	1,000 00
17	Printers	5 0	9/30/03	S/L		1,259 00	1,259 00	0 00	1,259 00
18	Laptop - Dell	5 0	9/30/03	S/L		2,244 50	2,244 50	0 00	2,244 50
20	Oak Desk	5 0	9/21/05	S/L		531 32	531 32	0 00	531 32
21	Telephone Upgrade	5 0	10/07/05	S/L		680 00	680 00	0 00	680 00
22	Dell Computer	5 0	9/23/05	S/L		1,703 00	1,703 00	0 00	1,703 00
23	Apple Computer - IMAC G5	5 0	8/05/05	S/L		1,994 14	1,994 14	0 00	1,994 14
24	Averatec Notebook	5 0	5/11/05	S/L		1,549 89	1,549 89	0 00	1,549 89
25	Averatec Notebook	5 0	5/11/05	S/L		1,099 95	1,099 95	0 00	1,099 95
26	Averatec Notebook	5 0	5/11/05	S/L		1,099 95	1,099 95	0 00	1,099 95
27	Canon Laser Multifunction Printer	5 0	10/27/05	S/L		664 15	664 15	0 00	664 15
28	Apple Computer - Powerbook	5 0	8/05/05	S/L		2,906 26	2,906 26	0 00	2,906 26
29	HP Pavilion Laptop Computer	5 0	3/16/07	S/L		1,841 87	1,381 39	184 19	1,565 58
30	Dell Inspiron Laptop Computer	5 0	6/21/07	S/L		885 96	620 17	88 60	708 77
31	Apple MacBook Laptop Computer	5 0	8/27/07	S/L		1,570 00	1,046 67	157 00	1,203 67
32	HP dv2500t Laptop Computer	5 0	11/06/07	S/L		1,502 98	951 90	150 30	1,102 20
33	Thomson/CS CBS In-Office Computer Software	3 0	11/08/07	S/L		1,200 00	1,200 00	0 00	1,200 00
34	HP Compaq 6910p Notebook Computer	5 0	10/04/07	S/L		1,599 00	1,039 35	159 90	1,199 25
35	Apple MacBook	5 0	6/11/08	S/L		1,299 00	671 15	129 90	801 05
36	Data Conversion Software - Charitech	3 0	6/30/08	Memo		15,000 00	0 00	0 00	0 00
37	Kintera Software	5 0	6/30/08	Memo		11,168 34	0 00	0 00	0 00
38	Sire Advertising - Website Redesign	5 0	7/31/08	S/L		4,290 62	2,073 79	429 06	2,502 85
39	Apple MacBook 2 4 GHZ	5 0	9/30/08	S/L		1,648 00	741 60	164 80	906 40
40	Apple MacBook 2 1 GHZ	5 0	9/30/08	S/L		1,268 00	570 60	126 80	697 40
41	Apple iMac	5 0	9/30/08	S/L		1,386 00	623 70	138 60	762 30
43	Apple iMac 2GB	5 0	12/02/08	S/L		1,299 00	541 25	129 90	671 15
44	AppleCare Protection - iMac	5 0	12/02/08	S/L		161 00	67 08	16 10	83 18
45	HP Pavilion PC - Conference	5 0	11/11/08	S/L		699 99	303 33	70 00	373 33
46	HP Pavilion PC	5 0	11/11/08	S/L		699 99	303 33	70 00	373 33
47	Apple MacBook Pro 2 4 GHZ	5 0	12/01/08	S/L		1,517 35	632 23	151 73	783 96
48	Epson Stylus NX400 Inkjet	5 0	12/01/08	S/L		99 99	41 67	10 00	51 67
49	AppleCare Protection - MacBook	5 0	12/01/08	S/L		352 79	147 00	35 28	182 28
51	Digital Projector	5 0	8/21/09	S/L		799 99	213 33	80 00	293 33
52	Laptop	5 0	8/21/09	S/L		1,406 93	375 19	140 69	515 88
53	Website - Sire Advertising	5 0	2/28/09	S/L		27,925 76	10,239 44	2,792 58	13,032 02
54	Charitech - Online Registration	5 0	3/31/09	S/L		2,610 00	913 50	261 00	1,174 50
55	Network Hardware	5 0	7/01/09	S/L		5,087 00	1,526 10	508 70	2,034 80
56	Telephone System	7 0	7/01/09	S/L		7,594 08	1,627 30	542 43	2,169 73
57	Kitchen cabinets	7 0	8/28/09	S/L		3,634 16	692 23	259 58	951 81
58	Blinds	5 0	8/31/09	S/L		827 00	220 53	82 70	303 23
59	Office Furniture	7 0	8/31/09	S/L		4,724 58	899 92	337 47	1,237 39
60	Office Furniture	7 0	9/10/09	S/L		6,716 56	1,279 35	479 75	1,759 10
61	Stove/microwave	5 0	9/16/09	S/L		687 98	172 00	68 80	240 80
62	Laptop Battery	5 0	9/30/09	S/L		75 45	18 86	7 55	26 41
63	Bathroom hardware	7 0	9/30/09	S/L		167 43	29 90	11 96	41 86
64	Office Equipment	5 0	9/23/09	S/L		189 99	47 50	19 00	66 50
66	Apple Mac Books (3)	5 0	10/15/09	S/L		3,519 00	879 75	351 90	1,231 65
67	Sales Database	5 0	11/15/09	Memo		5,000 01	0 00	0 00	0 00
68	Groundwire - Sales Force	5 0	5/31/10	S/L		19,110 00	2,229 50	1,911 00	4,140 50
69	Lateral 4 Door Fireproof Cabinet	7 0	4/30/10	S/L		2,609 00	248 48	186 36	434 84
70	File Cabinet	7 0	6/10/10	S/L		579 99	48 33	41 43	89 76
71	Hangrail	5 0	6/10/10	S/L		24 99	2 92	2 50	5 42
72	Epson Scanner	5 0	9/09/10	S/L		89 99	6 00	9 00	15 00
73	MIP Software	3 0	12/08/10	S/L		19,825 00	550 69	3,304 17	3,854 86
74	TechSoup Software	3 0	12/10/10	S/L		1,607 00	44 64	267 83	312 47
75	New Server	5 0	12/22/10	S/L		1,721 02	0 00	172 10	172 10
76	New Software	3 0	12/22/10	S/L		2,395 54	0 00	399 26	399 26
77	Laptop - Brian	5 0	3/22/11	S/L		1,863 62	0 00	93 18	93 18
78	Laptop - Lisa	5 0	3/22/11	S/L		877 98	0 00	43 90	43 90
79	27" iMac + Protection Plan	5 0	3/22/11	S/L		1,956 00	0 00	97 80	97 80
80	VMWare Fusion	3 0	3/21/11	S/L		839 88	0 00	69 99	69 99
Office & Computer Equip						214,193 97	75,459 83	14,754 79	90,214 62

Book Depreciation Report by Group

FYE: 6/30/2011

<u>Asset</u>	<u>Property Description</u>	<u>Book Period</u>	<u>Date In Service</u>	<u>Book Method</u>	<u>d t</u>	<u>Book Cost</u>	<u>Book Prior Depreciation</u>	<u>Book Current Depreciation</u>	<u>Book End Depr</u>
Group: Vehicles									
16	Refridge Unit for Truck	5 0	6/30/03	S/L	d	4,948 70	4,948 70	0 00	4,948 70
19	2005 Subaru Forester	5 0	7/12/05	S/L		21,555 08	21,555 08	0 00	21,555 08
50	GMC overhaul	5 0	9/30/09	S/L	d	6,618 43	1,654 61	661 84	2,316 45
65	2007 Toyota Prius	5 0	2/18/09	S/L		13,500 00	4,950 00	1,350 00	6,300 00
	Vehicles					46,622 21	33,108 39	2,011 84	35,120 23
	*Less: Dispositions and Transfers					11,567 13	6,603 31	0 00	7,265 15
	Net Vehicles					35,055 08	26,505 08	2,011 84	27,855 08
	Grand Total					260,816 18	108,568 22	16,766 63	125,334 85
	Less: Dispositions and Transfers					11,567 13	6,603 31	0 00	7,265 15
	Net Grand Total					249,249 05	101,964 91	16,766 63	118,069 70

Form **8868**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE	25-1685497
	Number, street, and room or suite no. If a P.O. box, see instructions	
	104 NORTH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	MILLHEIM, PA 16854	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ TREASURER

Telephone No ▶ 814-349-9856

FAX No ▶ 814-349-9840

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☐ calendar year 20 _____ or

▶ ☒ tax year beginning JANUARY 1, 20 11, and ending JUNE 30, 20 11

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return

☒ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)