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CIS2MLW71T

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

KENTUCKY FARMWORKER PROGRAMS, INC.

61-0998026

REVIEW OF FORM 990

FORM 990, PART VI, SECTION B, LINE 11

A COPY OF THE FORM 990 IS EMAILED TO THE FULL BOARD PRIOR TO FILING.

MAKING FORMS AVAILABLE TO THE PUBLIC

FORM 990, PART VI, SECTION C, LINE 18

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, SECTION B, LINE 15A AND 15B

THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED AND APPROVED BY THE
BOARD OF DIRECTORS.

THE CFO'S COMPENSATION IS REVIEWED AND APPROVED BY THE EXECUTIVE
DIRECTOR.

MONITORING THE CONFLICT OF INTEREST POLICY

FORM 990, PART VI, SECTION B, LINE 12B AND 12C

ALL STAFF AND BOARD MEMBERS ARE COVERED UNDER THE POLICY. EACH SIGN A
CONFLICT OF INTEREST STATEMENT AT THE BEGINNING OF EACH NEW GRANT PERIOD
WHICH IS KEPT ON FILE.

