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**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

SPOKANE AGRICULTURAL EXPOSITION

**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

91-0998656

FORM 990, PART V, LINE 3 THE ORGANIZATION HAD NO UNRELATED BUSINESS GROSS INCOME OF \$1,000 OR MORE DURING THE YEAR

FORM 990, PART V, LINE 14 THE ORGANIZATION DID NOT RECEIVE ANY PAYMENTS FOR INDOOR TANNING SERVICES DURING THE YEAR

FORM 990, PART VI, LINE 9 ATTACHED TO THIS TAX RETURN IS A COMPLETE LIST OF ADDRESSES OF OFFICER, DIRECTOR, TRUSTEE,

OR KEY EMPLOYEE

FORM 990, PART VI, LINE 11 THE 990 TAX RETURN IS REVIEWED BY THE EXECUTIVE VICE PRESIDENT BEFORE BEING FILED

FORM 990, PART VI, LINE 12 TEAM LEADERS MEET REGULARLY TASKS INCLUDE THE COMPLIANCE OF COMPANY POLICIES,

INCLUDING CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 15 COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD OF TRUSTEES USING COMPARABILITY

DATA AND OTHER EVALUATION TOOLS

FORM 990, PART VI, LINE 19 GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE

AVAILABLE UPON REQUEST

