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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011, and ending 12-31-2011

B

Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization

FOUNDATION FOR AGRICULTURE AND RURAL RESOURCES MANAGEMENT AND SUSTAINABILITY

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

301 5TH AVE SEMEDINA, ND 58467

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

MEDINA, ND 58467

D Employer identification number

45-0456558

E Telephone number

(701) 486-3569

F Group Exemption Number

G Accounting method

☒Cash

☐Accrual

Other (specify) _____

H

Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website:

WWW.FARRMS.ORG

J Tax-Exempt status (check only one)

☒501(c)(3)

☒501(c)() (insert no)

☐4947(a)(1) or

527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

\$195,591

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)			
Check if the organization used Schedule O to respond to any question in this Part I ☒			
Revenue	1	Contributions, gifts, grants, and similar amounts received	1160,548
	2	Program service revenue including government fees and contracts	20,887
	3	Membership dues and assessments	
	4	Investment income	10,954
	5a	Gross amount from sale of assets other than inventory	5c
	5b	Less cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Gaming and fundraising events	6d
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	
	6b	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	
Expenses	6c	Less direct expenses from gaming and fundraising events	
	6d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	7c
	7a	Gross sales of inventory, less returns and allowances	
	7b	Less cost of goods sold	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	2,475
	8	Other revenue (describe in Schedule O)	503
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	195,367
	10	Grants and similar amounts paid (list in Schedule O)	32,987
	11	Benefits paid to or for members	
	12	Salaries, other compensation, and employee benefits	129,888
Net Assets	13	Professional fees and other payments to independent contractors	3,156
	14	Occupancy, rent, utilities, and maintenance	5,435
	15	Printing, publications, postage, and shipping	
	16	Other expenses (describe in Schedule O)	72,427
	17	Total expenses. Add lines 10 through 16	243,893
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-48,526
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	189,877
	20	Other changes in net assets or fund balances (explain in Schedule O)	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	141,351

Part II

Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II

☒

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	152,449	22	80,401
23	Land and buildings	15,204	23	13,979
24	Other assets (describe in Schedule O)	44,089	24	63,264
25	Total assets	211,742	25	157,644
26	Total liabilities (describe in Schedule O)	21,865	26	16,293
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	189,877	27	141,351

Part III

Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III

☐

What is the organization's primary exempt purpose?
EXPLORE AND IMPLEMENT PRACTICES AND METHODS WHICH FURTHER THE SUSTAINABILITY OF FARMS AND RURAL COMMUNITIES

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 See Additional Data Table

(Grants \$) If this amount includes foreign grants, check here ☐

28a

29

(Grants \$) If this amount includes foreign grants, check here ☐

29a

30

(Grants \$) If this amount includes foreign grants, check here ☐

30a

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here ☐

31a

32 Total program service expenses (add lines 28a through 31a)

32

79,725

Part IV

List of Officers, Directors, Trustees, and Key Employees.

List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Form 990-EZ (2011)

Part V

Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V

☐

☒

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	No
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 	37a	
b	Did the organization file Form 1120-POL for this year?	37b	No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	0
b	Gross receipts, included on line 9, for public use of club facilities	39b	0
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911  , section 4912  , section 4955 		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . 		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed  ND		
42a	The organization's books are in care of  ANNETTE CARLSON Telephone no  (701) 486-3569 301 5TH AVE SE Located at  MEDINA, ND ZIP + 4  58467		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country 	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here  and enter the amount of tax-exempt interest received or accrued during the tax year 	43	
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	No

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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		No
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	If "Yes," was the related organization a section 527 organization?		No

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "				
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
f Total number of other employees paid over \$100,000				

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "		
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
d Total number of other independent contractors each receiving over \$100,000		

52	Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	☒ Yes ☐ No
----	--	---

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	*****		2012-10-22		
	Signature of officer		Date		
Paid Preparer's Use Only	MINDI GRIEVE President				
	Type or print name and title				
	Preparer's signature	Rhonda Mahlum	Date	Preparer's taxpayer identification number (See instructions)	
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN		
MAHLUM GOODHART PC				Phone no	(701) 663-9345
204 E MAIN STREET					
MANDAN, ND 58554					
May the IRS discuss this return with the preparer shown above? See instructions					
☒ Yes ☐ No					

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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

2011

Open to Public
Inspection

Name of the organization FOUNDATION FOR AGRICULTURE AND RURAL RESOURCES MANAGEMENT AND SUSTAINABILITY	Employer identification number 45-0456558
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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 **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 Se**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 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)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	122,384	154,117	116,009	168,773	160,548	721,831
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	122,384	154,117	116,009	168,773	160,548	721,831
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)						0
6 Public Support. Subtract line 5 from line 4						721,831

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	122,384	154,117	116,009	168,773	160,548	721,831
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,704	12,291	11,705	9,076	10,954	54,730
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets		302			503	805
11	Total support (Add lines 7 through 10)						777,366
12	Gross receipts from related activities, etc (See instructions)					12	39,245
13	First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	92 860 %
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	92 310 %
16a	33 1/3% support test—2011. 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—2010. If the organization did not check the 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—2011. 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—2010. 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		

Part IIIPart III

Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2011. 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—2010. 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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID: 11000144

Software Version: 2011v1.2

EIN: 45-0456558

Name: FOUNDATION FOR AGRICULTURE AND RURAL
RESOURCES MANAGEMENT AND SUSTAINABILITY

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 GRANTS TO GROW SEED INITIATIVE - MADE POSSIBLE BY THE RRC THIS PROGRAM OFFERS GRANT FUNDS FOR PROJECTS THAT FOCUS THE DEVELOPMENT AND IMPROVEMENT, AS WELL AS, PRESERVATION OF ORGANIC AND HERITAGE SEED STOCKS IN ND AS 2011 WAS OUR FIRST YEAR FOR THE PROGRAM, WE WERE ABLE TO APPROVE MULTI-YEAR GRANTS TO TWO SUSTAINABLE SEED PROJECTS ONE OF THE PROJECTS IS DEALING WITH ORGANIC POTATO VARIETY ASSESSMENT AND THE OTHER IS DEALING WITH SELECTIVE POTATO BREEDING (Grants \$ 18,740) If this amount includes foreign grants, check here ☐	28a	
29 FARRMS RECEIVED FUNDING FOR THE OTTO BREMER FOUNDATION TO HELP INCREASE FARRMS' NAME RECOGNITION AND IDENTITY THROUGHOUT THE STATE OF NORTH DAKOTA IT ALLOWED THE ORGANIZATION TO ADD AN ADMINISTRATIVE ASSISTANT AND A MARKETING & OUTREACH COORDINATOR INCREASING NAME RECOGNITION AND IDENTITY INCLUDED REDESIGNING THE FARRMS LOGO, WEBSITE, AND CREATING CORRESPONDENCE MATERIAL WITH A CONSISTENT MESSAGE (Grants \$) If this amount includes foreign grants, check here ☐	29a	
30 NO TILL GARDEN TOUR MADE POSSIBLE BY SARE GRANT DAVID PODOLL HOSTED A GARDEN TOUR IN JUNE DAVID HAS BEEN PRACTICING NO TILL GARDENING FOR 35 YEARS THROUGHOUT THE TOUR, HE DEMONSTRATED HIS NO TILL GARDENING AND SOIL HEALTH THIRTY PEOPLE ATTENDED THE TOUR (Grants \$) If this amount includes foreign grants, check here ☐	30a	
THE SUSTAINABLE FARMING SERIES MADE POSSIBLE BY SARE & NATURAL RESOURCES TRUST THE 2010-2011 SUSTAINABLE FARMING SERIES CONVENED ON OCTOBER 20, 2010 THE CURRICULUM FOR THE 2009-2010 COURSE WAS REVISED AND USED FOR THE NEW CLASS THIRTEEN STUDENTS FROM 6 DIFFERENT FARMS ATTENDED THE FULL 5-SESSION COURSE (Grants \$) If this amount includes foreign grants, check here ☐		
SUSTAINABLE FARM SERIES AND SUSTAINABLE U 2011 - MADE POSSIBLE BY RRC, NATURAL RESOURCES TRUST, AND LAND STEWARDSHIP THE 6 SESSION SUSTAINABLE FARM SERIES AND THE ONE DAY INTENSIVE EDUCATIONAL SESSION WAS COMBINED INTO ONE PROGRAM THIS YEAR TWENTY ATTENDEES REPRESENTING EIGHT FARMS ATTENDED THE FULL 6 SESSION FARM SERIES TO EXTEND THE LEARNING FOR THE ATTENDEES AND THE PUBLIC, SUSTAINABLE U 2011 WAS HELD DECEMBER 3, 2011 IN FARGO THE ONE DAY INTENSIVE SESSION COMBINED THE EXPERTISE OF SUSTAINABLE FARMER JOEL SALATIN, AS WELL AS, LOCAL PRODUCERS KEYNOTE TOPICS INCLUDED BALLET IN THE PASTURE, LOCAL FOODS TO THE RESCUE, AND YOU CAN FARM BREAKOUT SESSIONS INCLUDED PASTURED POULTRY PRODUCTION, WINTER GREENHOUSE BUILDING AND PRODUCTION, LOCAL FOODS MARKETING, SEASONAL EATING, SEED SAVING, AND GRASS FED BEEF PRODUCTION NINETY-SEVEN PEOPLE ATTENDED THIS ONE DAY PROGRAM (Grants \$ 24,877) If this amount includes foreign grants, check here ☐		
FARRMS RECEIVED FUNDING FROM THE BRADSHAW-KNIGHT FOUNDATION PRIMARILY FOR SALARY AND FRINGE FOR THE ADMINISTRATIVE ASSISTANT (Grants \$) If this amount includes foreign grants, check here ☐		
GRANTS TO GROW PROGRAM - MADE POSSIBLE BY RRC THE INTEREST IN OUR GRANTS TO GROW PROGRAM IS INCREASING EACH YEAR WE WERE ABLE TO GIVE STRAIGHT GRANTS TO FOUR RECIPIENTS FOR VARIOUS SUSTAINABLE FARMING PROJECTS INCLUDING MATERIALS FOR RAISED GARDEN BEDS, PERIMETER FENCING, AND DEER FENCE WE WERE ALSO ABLE TO PROVIDE GRANT/LOAN COMBINATIONS FOR 3 INDIVIDUALS TO FURTHER THEIR EXISTING FARM BUSINESSES THESE PROJECTS INCLUDED GRANT/LOANS FOR A TRACTOR AND CSA MATERIALS, ELECTRICAL WIRING FOR A GREENHOUSE AND IMPROVEMENT OF A CSA PACKING SHED, AND THE PURCHASE OF FOUR BRED GRASS FED HEIFERS THE GRANT/LOAN PARTICIPANTS RECEIVE A MENTOR AND SCHOLARSHIP FUNDS TO ATTEND THE ADULT FARM BUSINESS MANAGEMENT COURSE THIS IS A ONE TO ONE FINANCIAL PLANNING/TRACKING PROGRAM TO HELP FARMERS TRACK EXPENSES AND INCOME (Grants \$ 36,108) If this amount includes foreign grants, check here ☐		

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
ANNETTE CARLSON 301 5TH AVE SE MEDINA,ND 58467	Executive Direc 30 00	44,382	3,994	
KARL LIMVERE 201 COLLEGE ST E MEDINA,ND 58467	Director 1 00	0		
BRIAN MCGINNESS 4940 HWY 1806 MANDAN,ND 58554	Director 1 00	0		
KRISTI WIRRENGA 7981 55TH ST SE ADRIAN,ND 58472	Director 1 00	0		
SHARON CLANCY 3091 119TH AVE SE VALLEY CITY,ND 58072	Treasurer 1 00	0		
GERALD HORNER PO BOX 308 MEDINA,ND 58467	Secretary 1 00	0		
MINDI GRIEVE 8376 32ND ST SE JAMESTOWN,ND 58401	President 2 00	0		
ANNIE KIRSCHENMANN 6844 35TH ST SE WINDSOR,ND 58424	Vice President 1 00	0		

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization FOUNDATION FOR AGRICULTURE AND RURAL RESOURCES MANAGEMENT AND SUSTAINABILITY	Employer identification number 45-0456558
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Identifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 26 1	Total Liabilities 1	PAYROLL TAXES PAYABLE - Beginning \$4582 PAYROLL TAXES PAYABLE - Ending \$0
Form 990-EZ, Part II, Line 26 1007	Total Liabilities 1007	Secured Mortgages and Notes Payable - Beginning \$17283 Secured Mortgages and Notes Payable - Ending \$16135
Form 990-EZ, Part II, Line 24 1010	Other Assets 1010	Inventories - Beginning \$0 Inventories - Ending \$5684
Form 990-EZ, Part II, Line 24 1009	Other Assets 1009	Notes and Loans Receivable - Beginning \$35865 Notes and Loans Receivable - Ending \$53193
Form 990-EZ, Part II, Line 24 1003	Other Assets 1003	Machinery and Equipment - Beginning \$8224 Machinery and Equipment - Ending \$4387
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	OTHER \$557
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	DUES & REGISTRATIONS \$798
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	STAFF DEVELOPMENT \$2763
Form 990-EZ, Part I, Line 16 1012	Other Expenses 1012	Insurance \$4996
Form 990-EZ, Part I, Line 16 1009	Other Expenses 1009	Depreciation \$5062
Form 990-EZ, Part I, Line 16 1008	Other Expenses 1008	Interest \$670
Form 990-EZ, Part I, Line 16 1007	Other Expenses 1007	Conferences, Conventions, and Meetings \$16623
Form 990-EZ, Part I, Line 16 1005	Other Expenses 1005	Travel \$13824
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$18044
Form 990-EZ, Part I, Line 16 1001	Other Expenses 1001	Advertising and Promotion \$9090
Form 990-EZ, Part I, Line 10 9	Grants and Similar Amounts Paid In Excess of \$5,000 9	Class of Activity GRANTS Donee's Name DONALD VIG Donee's Address 3115 110TH AVENUE SE VALLEY CITY, ND 58072 Relationship of Donee NONE Cash Amount Given \$8118
Form 990-EZ, Part I, Line 10 4	Grants and Similar Amounts Paid In Excess of \$5,000 4	Class of Activity GRANTS Donee's Name DWIGHT DUKE Donee's Address 1042 28TH AVE SW HENSLER, ND 58530 Relationship of Donee NONE Cash Amount Given \$8969
Form 990-EZ, Part I, Line 8 1	Other Revenue 1	MISCELLANEOUS \$503