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DLN: 93493298009512

# 2

Department of the Treasury

### **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)

OMB No 1545-0047

Internal	Revenue	Service	► The organization may have to use a copy of the	his return to satis	fy state reporting	requirem	nents	Inspection	
A Fo	rthe 2	2011 cal		and ending 12-31-	2011				
B Che	eck if ap	plicable	C Name of organization MONTGOMERY COUNTY AGRICULTURAL CENTER INC			D Emplo	yer id	lentification number	
┌ Add	ress cha	ange				52-06			
Г <sub>Nai</sub>	me char	nge	Doing Business As			E Teleph	ione n	umber	
┌ Init	ıal retur	n	Number and street (or P O box if mail is not delivered to	street address) Roor	m/suite	(301)	926	-3100	
Ter	minated	1	16 CHESTNUT STREET	street address; Root	II) suite	<b>G</b> Gross r	eceipt	s \$ 2,910,912	
	ended r		City or town, state or country, and ZIP + 4						
		pending	GAITHERSBURG, MD 20877						
i Abi	лканоп	pending							
			F Name and address of principal officer MARTIN SVRCEK		<b>H(a)</b> Is thi affilia		retu	rn for □ Yes 🔽 No	
			16 CHESTNUT STREET		aiiiia	tes		) 165 J+ NO	
			GAITHERSBURG, MD 20877		H(b) Are al	affiliates	inclu	ded?	
	v ovom	pt status	▼ 501(c)(3)	//->/4> <b> </b>		-		t (see instructions)	
				(a)(1) or   527	— H(c) Grou	p exempt	ion n	umber 🟲	
J W	ebsite	: <b>►</b> WW\	V MCAGFAIR COM						
<b>K</b> Forr	n of org	anızatıon	Corporation		<b>L</b> Year of for	mation 19		<b>M</b> State of legal domicile	
					•			MD	
Ра	rt I	Sumr	nary						
Governance	Т	O PROM	scribe the organization's mission or most signific IOTE THE CONTINUANCE OF AGRICULTURAL IORGANIZATIONS ALSO, TO PROVIDE VARI	L ACTIVITIES BY					
Zelli Z	-								
ŝ	2 0	heck thi	s box 🔭 if the organization discontinued its ope	erations or dispos	ed of more than 2	5% of its	net a	assets	
	3 N	lumber o	f voting members of the governing body (Part VI,	, lıne 1a)			3	13	
Activities &	l		findependent voting members of the governing b				4	13	
\$	l		iber of individuals employed in calendar year 201		a)		5	19	
¥	l		ber of volunteers (estimate if necessary)				6	1,050	
	l		elated business revenue from Part VIII, column (				7a	5,600	
	<b>b</b> N	let unrei	ated business taxable income from Form 990-T,	line 34			7b	0	
						r Year		Current Year	
<u>o</u>	8		tributions and grants (Part VIII, line 1h)			72,	-	83,782	
Revenue	9	-				2,580,	-	2,716,544	
죮							348	57,529	
	11 12		evenue (Part VIII, column (A), lines 5, 6d, 8c, 96 evenue—add lines 8 through 11 (must equal Part		line	20,	545	49,557	
	12				, 11110	2,718,	926	2,907,412	
	13	Grants	and sımılar amounts paıd (Part IX, column (A), lı	nes 1-3 )		13,	000	10,513	
	14	Benefit	s paid to or for members (Part IX, column (A), line	e4)			0	0	
ch.	15		s, other compensation, employee benefits (Part I	X, column (A), lın	es	444			
Expenses		5-10)				444,	-	533,298	
<u> </u>	16a		ional fundraising fees (Part IX, column (A), line 1	lle)			0	0	
五	b		draising expenses (Part IX, column (D), line 25) • 31,878						
	17		xpenses (Part IX, column (A), lines 11a-11d, 1	•		1,763,	_	1,880,968	
	18		xpenses Add lines 13–17 (must equal Part IX, c		•	2,221,	-	2,424,779	
<u>,                                    </u>	19	kevenu	e less expenses Subtract line 18 from line 12 .			497,	-	482,633	
8 9 9 6					Beginning Y	of Curre ear	ant	End of Year	
Net Assets or Fund Balances	20	Total a	ssets (Part X, line 16)			5,689,	874	6,150,216	
A P	21		abilities (Part X, line 26)			70,	617	48,326	
žĒ	22	Netass	ets or fund balances Subtract line 21 from line 2	20		5,619,	257	6,101,890	
Pai	t II	Signa	ture Block						
know	ledge a ledge.	*****	rjury, I declare that I have examined this return, incli it is true, correct, and complete. Declaration of prep * ure of officer		fficer) is based on a	all informa			
Here		MADT	N SVRCEK EXECUTIVE DIRECTOR						
			or print name and title						
Paid		Preparer's signature		ite	Check if self-employed	Preparer (see inst P003692	ruction	ayer identification number is)	
•	arer's		me (or yours MCGLADREY LLP			ETNI N. 44	. 0711	225	
Use (	Only	ıf self-em address,	ployed), and ZIP + 4 9737 WASHINGTONIAN BLVD 400			EIN F 42	∠-∪/14	.323	

9737 WASHINGTONIAN BLVD 400

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

GAITHERSBURG, MD 208787340

Phone no 🕨 (301) 296-3600

Par			ce Accomplishments onse to any question in this			৮
1	Briefly describe	the organization's mission				
<u>NON</u>	IE					
2	Did the organizat the prior Form 99		ant program services during	the year whic		Yes ✓ No
	If "Yes," describe	e these new services on Sc	hedule O			
3			nake significant changes in		s, any program	Yes ▼ No
	If "Yes," describe	these changes on Schedu	ile O			
4	expenses Section	on 501(c)(3) and 501(c)(4	e accomplishments for each ) organizations and section xpenses, and revenue, if ar	4947(a)(1) tr	usts are required to report	
	(Code	) (Expenses \$	1,583,358 including gran	ts of \$	) (Revenue \$	2,706,038 )
	FAIR ACTIVITIES T	HAT RELATE DIRECTLY TO THE A	NNUAL MONTGOMERY COUNTY F	AIR (THE FAIR)		
	-					
4b	(Code	) (Expenses \$	33,958 including gran	ts of \$	) (Revenue \$	10,506 )
	PROVIDE SPACE AN ANNUAL MONTGOM		FARMERS OF AMERICA MEMBERS	TO DISPLAY THEI	R LIVESTOCK, HOMEMAKING AN	D CRAFT PROJECTS AT THE
	(Code	) (Expenses \$	10,513 including gran	ts of \$	10,513 ) (Revenue \$	)
	PROVIDE SCHOLARS	SHIPS TO DESERVING MEMBERS	OF 4-H, FUTURE FARMERS OF A	MERICA, OR MON	TGOMERY COUNTY AGRICULTUR	AL CENTER
	(Code	) (Expenses \$	ıncludıng grant	s of \$	) (Revenue \$	)
	PROVIDE FACILITIE	S THROUGH OUT THE YEAR FOR	MEETINGS OF THE VARIOUS CLU	JBS OF THE 4-H A	ND FUTURE FARMERS OF AMERI	īCA
	Other program (	services (Describe in Sche	adula O )			
₩	(Expenses \$	•	uding grants of \$	) (	(Revenue \$	)
4e		ervice expenses +\$	1,627,829	<u> </u>	· '	•

CHECKIIST OF REGULE CO SCHEDULE	art IV	Checklist o	f Required	Schedule
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	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors(see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	10	Yes	
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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? If "Yes," complete Schedule D, Part VII.	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II and IV.	15		No
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
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? If "Yes," complete Schedule I, Parts I and II $\textcircled{\textbf{5}}$	21		No
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? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		N o
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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? If "Yes," complete Schedule L, Part II	26		No
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? If "Yes," complete Schedule L, Part III	27		No
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)			_
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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 owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		Νo
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2011)

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V $\cdot$ . $\cdot$ . $\cdot$ . $\cdot$ . $\cdot$ . $\cdot$ . $$		.୮	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 44			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a	Yes	
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
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 or securities account)?	4a		No
h	,			
_	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			
	See mistractions for ming requirements for Form 1D 1 30-22 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?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	טכ		
С	In the to fine sa of Sb, and the organization the Form 6000-17	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
а	services provided to the payor?	/a		NO
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N o
d	If "Yes," indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
-	contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Form 1098-C?	/"		
Ū	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	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			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them )			
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			
- مر	year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization			
	allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	Enter the aggregate amount of reserves on hand			
٠	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
<b>L</b>	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

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

Se	ection A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax							
14	Enter the number of voting members of the governing body at the end of the tax year							
b	Enter the number of voting members included in line 1a, above, who are independent							
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?	2		No				
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?	3		No				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No				
5								
6	Did the organization have members or stockholders?	6	Yes					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	The governing body?	8a	Yes					
b								
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	9		No				
Se	ection B. Policies (This Section B requests information about policies not required by the Internal							
Re	venue Code.)							
			Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		No				
b	10b							
11a	purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filin the form?							
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes					
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes					
13	Did the organization have a written whistleblower policy?	13		No				
14	Did the organization have a written document retention and destruction policy?	14	Yes					
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?							
а	The organization's CEO, Executive Director, or top management official	15a	Yes					
b	Other officers or key employees of the organization	15b		No				
	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?	16a		No				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its							
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b						
Se	ection C. Disclosure							
17	List the States with which a copy of this Form 990 is required to be filed▶MD							

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.

Own website 🔽 Another's website 🔽 Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
  DOROTHEA HILLS
  16 CHESTNUT STREET
  GAITHERSBURG,MD 20877
  (301) 926-3100

## <u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### 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, and **current** key employees 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, or 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 organiz		lated o	rganı	zatio	ns c	ompe	nsat	ed any current or fo	ormer officer, direct	tor, or trustee
(A) Name and Title	(A) Name and Title A verage hours per week (describe			n one son er ai	t che e box is bo nd a stee)	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)		Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
(1) TIMOTHY HANSON PRESIDENT	10 00	х		х				0	0	0
(2) CARL HOLLAND VICE PRESIDENT	10 00	х		Х				0	0	0
(3) KAREN GILLIS SECRETARY	6 00	х		Х				0	0	0
(4) WILLIAM WILLARD TREASURER	6 00	х		Х				0	0	0
(5) KUNNI BIENER DIRECTOR	2 00	х						0	0	0
(6) CHRISTOPHER MORRIS DIRECTOR	2 00	х						0	0	0
(7) JEREMY BUTZ DIRECTOR	2 00	х						0	0	0
(8) GENE WALKER DIRECTOR	2 00	х						0	0	0
(9) DANIEL LEAMAN DIRECTOR	2 00	х						0	0	0
(10) SCOTT BROWN DIRECTOR	2 00	х						0	0	0
(11) JUDY O'NEIL DIRECTOR	2 00	х						0	0	0
(12) ROY GREGORY DIRECTOR	2 00	х						0	0	0
(13) MARK RYBA DIRECTOR	2 00	х						0	0	0
(14) MARTIN SVRCEK EXECUTIVE DIRECTOR	40 00			х				126,750	0	4,833
(15) DOROTHEA HILLS CONTROLLER	24 00			х				44,380	0	1,331

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

	<b>(A)</b> Name and Title	Name and Title  A verage hours more than one box, compensation per unless person is both week (describe describe)  A verage hours more than one box, compensation from the organization (W- organization)  A verage hours more than one box, compensation from the organization (W- organization)  A verage hours more than one box, compensation from the organization (W- organization)  A verage hours more than one box, compensation from the organization (W- organization)  A verage hours more than one box, compensation from the organization (W- organization)  A verage hours more than one box, compensation from the organization (W- organization)  A verage hours more than one box, compensation from the organization (W- organization)  A verage hours more than one box, compensation from the organization (W- organization)									compensation from the		
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former		MISC)			
											$\downarrow$		
											+		
											+		
											+		
											+		
											_		
											+		
1b	Sub-Total							<u> </u> ▶					
C	Total from continuation sheets t	o Part VII. Sec	tion A	· ·		<u> </u>		<u> </u>			+		
d	Total (add lines 1b and 1c)					•		<b>P</b>	171,130		0		6,164
	Total number of individuals (inclu \$100,000 of reportable compens	=				ted	above	) who	received more tha	n	_		
												Yes	No
	Did the organization list any <b>form</b> on line 1a? <i>If</i> "Yes," complete Sch								rhighest compens	ated employee	3		No
	For any individual listed on line 1 organization and related organiza												
	Individual Did any person listed on line 1a i	receive or accri	· ·	• oensa	• ation	• fror	• • manv:	• unrel	ated organization of	or individual for	4		N o
	services rendered to the organiza									•	5		No
Se	ction B. Independent Cont	tractors											
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax yo	highest comper the organizatio											
	Nam	<b>(A)</b> ne and business add	dress						Desci	(B) aption of services		(C) Compen	
											Ŧ		
2 T	otal number of independent contr	ractors (includir	a but n	ot ler	nite	d to	those	listo	d above) who recou	and more than			

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

Pait V	<u> </u>	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
쓸쓸	1a	Federated campaigns 1a					
亞黃	ь	Membership dues 1b					
<u>5</u> ,€	c	Fundraising events 1c					
£° ±	d	Related organizations 1d					
<u>0,≅</u>	e	Government grants (contributions) 1e	39,874				
瓮	_						
美声	f	All other contributions, gifts, grants, and similar amounts not included above	43,908				
通長 し	g	Noncash contributions included in					
Contributions, gifts, grants and other similar amounts		lines 1a-1f \$					
ठॅल	h	Total. Add lines 1a-1f	• • •	83,782			
g.			Business Code				
Ξ	2a	FAIR REVENUE	900099	1,286,307	1,286,307		
96 %	ь	USE OF FACILITIES	900099	1,233,619	1,233,619		
Α	<sub>c</sub>	DINNERS & MEETINGS	900099	196,618	196,618		
Ş	d		300033	150,010	130,010		
<u>3</u>							
Program Serwce Revenue	e	A II abban no serve					
Ð	f	All other program service revenue					
Δ	g	Total. Add lines 2a-2f		2,716,544			
	3	Investment income (including dividence					
		and other similar amounts)	▶ [	55,629			55,629
	4	Income from investment of tax-exempt bond p	oroceeds 🕨				
	5	Royalties	▶ [				
		(ı) Real	(II) Personal				
	6a	Gross rents					
	ь	Less rental expenses					
	<sub>c</sub>	Rental income					
	۱	or (loss)					
	d	Net rental income or (loss)	-				
		(1) Securities Gross amount	(11) O ther 5,400				
	7a	from sales of	3,400				
		assets other than inventory					
	ь	Less cost or other basis and	3,500				
		sales expenses					
	C	Gain or (loss)	1,900				
	d	Net gain or (loss)		1,900			1,900
e n	8a	Gross income from fundraising events (not including					
₹		of contributions reported on line 1c)					
é		See Part IV, line 18					
Other Revenue		a					
ŧ	Ь	Less direct expenses b					
0	C	Net income or (loss) from fundraising e	events 🟲				
	9a	Gross income from gaming activities See Part IV, line 19					
	ь	Less direct expenses b					
	c	Net income or (loss) from gaming activ	/ities►				
	10a	Gross sales of inventory, less returns and allowances					
	ь	a Less cost of goods sold b					
	С	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
	11a	OTHER INCOME	900099	43,957			43,957
	ь	PROGRAM ADVERTISING	900004	5,600		5,600	
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		49,557			
	12	Total revenue. See Instructions	. ▶				
	l			2,907,412	2,716,544	5,600	101,486

### 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) Check if Schedule O contains a response to any question in this Part IX

Do no	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21		expenses	general expenses	evhenses
2	Grants and other assistance to individuals in the United States See Part IV, line 22	10,513	10,513		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	10,513	10,513		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	178,574	93,672	81,506	3,396
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	257,100	138,696	113,668	4,736
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,798	1,237	5,339	222
9	Other employee benefits	59,042	10,740	46,369	1,933
10	Payroll taxes	31,784	5,782	24,962	1,040
11	Fees for services (non-employees)	,	,	,	
a	Management				
b	Legal	16,963		16,284	679
С	Accounting	12,300		11,808	492
d	Lobbying	,		,	
е	Professional fundraising See Part IV, line 17				_
f	Investment management fees				
g	Other	151,959	29,305	117,748	4,906
12	Advertising and promotion	185,675	185,292	368	15
13	Office expenses	128,340	90,309	36,510	1,521
14	Information technology	14,096		13,532	564
15	Royalties	,		,	
16	Occupancy	527,095	491,827	33,857	1,411
17	Travel	,	, , , , , , , , , , , , , , , , , , ,	,	<u> </u>
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	217,487		208,788	8,699
23	Insurance	53,790	12,021	40,098	1,671
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 )				
а	ADMISSIONS	274,641	274,641		
b	EXHIBITS	206,894	206,894		
c	OTHER EXPENSES	34,913	24,539	9,959	415
d	CONCESSIONS	22,307	22,307		
e					
f	All other expenses	34,508	30,054	4,276	178
25	Total functional expenses. Add lines 1 through 24f	2,424,779	1,627,829	765,072	31,878
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				rm <b>990</b> (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1,150 1,150 1 1 4.416.167 4.940.590 2 2 3 3 9.375 4 4 33.844 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)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Schedule L . . . . . 7 8 9 19.316 9 33.537 Prepaid expenses and deferred charges . . . . . . 6.598.883 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 5,457,788 b Less accumulated depreciation . . . . 1,243,866 10c 1,141,095 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 Intangible assets . . . . . . . . . 14 15 15 5,689,874 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 6,150,216 42,932 23,740 17 17 Accounts payable and accrued expenses . 18 18 19 27,685 19 24,586 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L $\ldots$ . $\ldots$ . $\ldots$ 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D . . . . . 26 70,617 26 48,326 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 5,369,435 5,850,326 Unrestricted net assets . . . . 249.822 28 251.564 28 Temporarily restricted net assets . . . . . Fund 29 29 Permanently restricted net assets . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances . . . . . 5.619.257 33 6.101.890 34 Total liabilities and net assets/fund balances . . . . . 5.689.874 34 6.150.216

Par	Reconcillation of Net Assets  Check if Schedule O contains a response to any question in this Part XI			.୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,9	907,41
2	Total expenses (must equal Part IX, column (A), line 25)	2			124,779
3	Revenue less expenses Subtract line 2 from line 1	3			182,63
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,6	519,25
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,
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		6,1	101,89
Pai	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response to any question in this Part XII			┌	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	
b	Were the organization's financial statements audited by an independent accountant?		2b		No
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t 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		2c		No
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	ssued			
За		e	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the readily or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

### OMB No 1545-0047

### **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.

Inspection

Name of the organization  Employer identification numb						n number					
MONT	GUMER	IERY COUNTY AGRICULTURAL CENTER INC 52-0622931									
Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	anızatıons	must comi	olete this p			
				te foundation becaus							_
1	$\sqcap$	A chur	ch, convent	ion of churches, or a	ssociation of	fchurches <b>s</b>	ection 170(b	)(1)(A)(i).			
2	$\sqcap$	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )									
3	$\Gamma$	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	Γ			h organization opera ity, and state	ted in conjun	ction with a	hospital desc	cribed in <b>sec</b>	tion 170(b)	)(1)(A)(iii). E	nter the
5	Γ	An orga	anızatıon op	erated for the benefi	t of a college	or universit	ty owned or o	perated by a	governme	ntal unit desc	rıbed ın
		sect ion	170(b)(1)(	( <b>A)(iv).</b> (Complete P	art II )						
6	$\sqcap$	A feder	al, state, or	· local government o	r government	tal unıt desc	rıbed ın <b>secti</b>	on 170(b)(1	)(A)(v).		
7	Γ	describ	oed in	at normally receives ( <b>A)(vi)</b> (Complete P		al part of its	support from	a governme	ntal unit or	from the gene	eral public
8	$\Gamma$	A com	munity trust	described in <b>section</b>	170(b)(1)(	A)(vi) (Con	nplete Part II	)			
9	굣	An orga	anization th	at normally receives	(1) more th	an 331/3% (	of its support	from contrib	outions, me	mbership fees	, and gross
		receipt	s from activ	rities related to its e	xempt functi	ons—subjec	t to certain e	xceptions, a	nd (2) no m	nore than 331,	′3% of
		ıts sup	port from gr	oss investment inco	me and unre	lated busine	ss taxable ın	come (less :	section 511	1 tax) from bu	sinesses
		acquire	ed by the org	ganızatıon after June	30,1975 S	ee <b>section</b> 5	<b>509(a)(2).</b> (C	omplete Par	tIII)		
10	$\sqcap$	An orga	anization or	ganized and operated	d exclusively	to test for p	oublic safety	See <b>section</b>	509(a)(4).		
11	$\sqcap$	An orga	anızatıon or	ganized and operated	d exclusively	for the bene	efit of, to perf	orm the fund	tions of, or	to carry out t	he purposes of
		the box		ly supported organız ıbes the type of supp <b>b</b> Type I	orting organ	ization and d		s 11e throu	gh 11h	_	<b>09(a)(3).</b> Check III - Other
e	Γ	other t		ox, I certify that the ion managers and ot							
f		If the o	rganization this box	received a written d						e III supportır	ng organization,
g		followir	ng persons?					•			
				rectly or indirectly c	•		_	persons des	cribed in (ii		Yes No
				governing body of th			ation?			11g	
				er of a person descri						11g(	
_				lled entity of a perso						11g(	iii)
h 		Provide	the followi	ng information about	the support	ed organizat	ion(s)				
Name of supported EIN lines 1-9 above your governing organization in col (i) of your		Is the organization in col (i) listed in		Did you notify the organization in col (i) of your		Is the organization in col (i) listed in your governing (V)  Did you notify the organization in col (i) of your		Is t organiza col (i) or	(vi) Is the organization in		
				(see instructions))	Yes	No	Yes	No	Yes	No	
-				"							
			<b></b>		<b></b>	<del> </del>	+		<del>                                     </del>		+

Total

instructions

Sch	edule A (Form 990 or 99	90-EZ)2011						Page <b>2</b>
	(Complet	e only if you	checked the	box on line 5,	7, or 8 of Part	<b>(b)(1)(A)(iv)</b> I or if the orgar	nızatıon faıle	d to qualify
			<u>organızatıon f</u>	fails to qualify ι	<u>under the tests</u>	listed below, pl	<u>lease comple</u>	ete Part III.)
	ection A. Public Su			1		Т	1	
Cal	endar year (or fiscal ye in)	ar beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	(e) 2011	( <b>f</b> ) Total
1	Gifts, grants, contribut	ions, and						
	membership fees recei							
	ınclude any "unusual							
_	grants ") Tax revenues levied fo	rtho						
2	organization's benefit a							
	paid to or expended on							
	behalf							
3	The value of services of							
	furnished by a governme the organization withou							
4	Total. Add lines 1 thro	_						
5	The portion of total cor	-						
-	by each person (other	than a						
	governmental unit or p	•						
	supported organization line 1 that exceeds 2%							
	amount shown on line 1							
	(f)	21,0014						
6	Public Support. Subtractine 4	ct line 5 from						
S	ection B. Total Sup	port						
Cal	<b>endar year</b> (or fiscal yea	r beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
_	ın)	_	(4) 2007	(2) 2000	(4) 2005	(4) 2020	(0) 2022	(1) 1 3 4 4
7 8	A mounts from line 4 Gross income from inte	rost –						
0	dividends, payments re							
	securities loans, rents							
	and income from simila	ır						
_	sources							
9	Net income from unrela business activities, wh							
	not the business is reg							
	carried on							
10	Other income (Explain							
	IV ) Do not include gai from the sale of capital							
11	Total support (Add line							
	through 10)							
12	Gross receipts from re	lated activities	s, etc (See inst	ructions )			12	
13	First Five Years If the		r the organizati	on's first, second	l, thırd, fourth, or	fıfth tax year as a	501(c)(3) or	
	check this box and <b>sto</b>	p here						<b>▶</b> □
S	ection C. Computat	ion of Publ	ic Support F	Percentage				
14	Public Support Percen	tage for 2011	(line 6 column	(f) dıvıded by lıne	11 column (f))		14	
15	Public Support Percen	tage for 2010	Schedule A , Pa	rt II, line 14			15	
16a	33 1/3% support test-					line 14 is 33 1/3%	% or more, che	
h	and <b>stop here.</b> The org  33 1/3% support test-					6a and line 15 is	33 1/20% or m	ore check this
D	box and <b>stop here.</b> The					oa, and inte 15 IS	1/3%0 UI M	ore, check this
17a	10%-facts-and-circum	-	•		-	ne 13, 16a, or 16	b and line 14	٠,
	ıs 10% or more, and ıf							
	in Part IV how the orga	anızatıon meet	s the "facts and	d circumstances"	test The organiz	zatıon qualıfıes as	a publicly su	
b	organization 10%-facts-and-circum	stances test—	<b>2010.</b> If the ora	anization did not	check a hov on li	ne 13, 16a 16b	or 17a and lin	<b>▶</b> □
,	15 is 10% or more, an							-
	Explain in Part IV how	the organizati						
10	supported organization  Private Foundation If t		n did not chools	a hov on line 12	16a 16h 17a a	or 17h chack this	hov and coc	<b>►</b> □

**▶**□

Part 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.)

50	ction A. Public Support	•			•			
	ndar year (or fiscal year beginning		1	1	1			
Cale	in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	( <b>d)</b> 2010	<b>(e)</b> 20	011	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not	110,986	157,143	134,787	72,857		89,382	565,155
	ınclude any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in	2,472,168	2,932,066	2,498,359	2,580,176	2,	716,544	13,199,313
	any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that							
3	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	2,583,154	3,089,209	2,633,146	2,653,033	2	.805,926	13,764,468
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2,	2,363,134	3,009,209	2,033,140	2,033,033	۷,	,003,920	13,704,400
/a	and 3 received from disqualified							0
	persons							Ü
h	Amounts included on lines 2 and 3							
_	received from other than							
	disqualified persons that exceed							0
	the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
C	Add lines 7a and 7b							0
8	Public Support (Subtract line 7c							13,764,468
	from line 6 )							
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 20	11	(f) Total
	ın)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 20		(f) Total
9	in) A mounts from line 6	(a) 2007 2,583,154	<b>(b)</b> 2008 3,089,209	(c) 2009 2,633,146	(d) 2010 2,653,033		805,926	(f) Total
9	ın) A mounts from line 6 Gross income from interest,							
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on	2,583,154	3,089,209	2,633,146	2,653,033		805,926	13,764,468
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties							
	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	2,583,154	3,089,209	2,633,146	2,653,033		805,926	13,764,468
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	2,583,154	3,089,209	2,633,146	2,653,033		805,926	13,764,468
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,583,154	3,089,209	2,633,146	2,653,033		805,926	13,764,468
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	2,583,154	3,089,209	2,633,146	2,653,033		805,926	13,764,468
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	2,583,154	3,089,209	2,633,146	2,653,033 45,348		805,926	13,764,468
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after	2,583,154	3,089,209	2,633,146	2,653,033		805,926	13,764,468
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	2,583,154 85,064	3,089,209 71,201	2,633,146	2,653,033 45,348		55,629	13,764,468 280,655
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included	2,583,154 85,064	3,089,209 71,201	2,633,146	2,653,033 45,348		55,629	13,764,468 280,655
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	2,583,154 85,064	3,089,209 71,201	2,633,146	2,653,033 45,348		55,629	13,764,468 280,655
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	2,583,154 85,064	3,089,209 71,201	2,633,146	2,653,033 45,348		55,629	13,764,468 280,655
9 10a b	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	2,583,154 85,064	3,089,209 71,201	2,633,146	2,653,033 45,348		55,629	13,764,468 280,655
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	2,583,154 85,064	3,089,209 71,201	2,633,146	2,653,033 45,348		55,629	13,764,468 280,655
9 10a b c 11	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	2,583,154 85,064 85,064	3,089,209 71,201 71,201	23,413	2,653,033 45,348 45,348		55,629	13,764,468 280,655 280,655
9 10a b c 11	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	2,583,154 85,064 85,064	3,089,209 71,201 71,201 22,356	23,413	2,653,033 45,348 45,348	2,	55,629 55,629 43,957	13,764,468 280,655 280,655
9 10a b c 11	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c,	2,583,154 85,064 85,064	3,089,209 71,201 71,201	23,413	2,653,033 45,348 45,348	2,	55,629	13,764,468 280,655 280,655
9 10a b c 11	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	2,583,154 85,064 85,064 40,518 2,708,736	3,089,209 71,201 71,201 22,356 3,182,766	2,633,146 23,413 23,413 21,139 2,677,698	2,653,033 45,348 45,348 15,085 2,713,466	2,	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178
9 10a b c 11	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c,	2,583,154 85,064 85,064 40,518 2,708,736	3,089,209 71,201 71,201 22,356 3,182,766	2,633,146 23,413 23,413 21,139 2,677,698	2,653,033 45,348 45,348 15,085 2,713,466	2,	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178
9 10a b c 11	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is	2,583,154 85,064 85,064 40,518 2,708,736	3,089,209 71,201 71,201 22,356 3,182,766	2,633,146 23,413 23,413 21,139 2,677,698	2,653,033 45,348 45,348 15,085 2,713,466	2,	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation,
9 10a b c 11 12	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is	2,583,154 85,064 85,064 40,518 2,708,736 for the organization	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second	2,633,146 23,413 23,413 21,139 2,677,698	2,653,033 45,348 45,348 15,085 2,713,466	2,	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation,
9 110a b c 11 12	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	2,583,154 85,064 85,064 40,518 2,708,736 for the organization	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second	23,413 23,413 23,413 21,139 2,677,698 third, fourth, or fi	2,653,033 45,348 45,348 15,085 2,713,466	2,	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation,
9 10a  b  c 11  12  13 14	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	2,583,154  85,064  85,064  40,518  2,708,736  for the organization	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second	23,413 23,413 23,413 21,139 2,677,698 third, fourth, or fi	2,653,033 45,348 45,348 15,085 2,713,466	2, 501(c)(3	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation,
9 10a b c 11 12	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support (Add lines 9, 10c, 11 and 12 ) First Five Years If the Form 990 is check this box and stop here	2,583,154  85,064  85,064  40,518  2,708,736  for the organization	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second	23,413 23,413 23,413 21,139 2,677,698 third, fourth, or fi	2,653,033 45,348 45,348 15,085 2,713,466	2, 501(c)(3	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation,
9 10a b c 11 12 13 14 See 15 16	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Put Public Support Percentage from 20	2,583,154  85,064  85,064  40,518  2,708,736  for the organization of the organization of the organization of the column (10 Schedule A, P	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second ercentage f) divided by line art III, line 15	23,413  23,413  21,139  2,677,698  third, fourth, or files	2,653,033 45,348 45,348 15,085 2,713,466	2, 501(c)(3	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation,
9 10a  b  c 11  12  13 14  See 15 16	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Pub Public Support Percentage from 20  ction D. Computation of Inv	2,583,154  85,064  85,064  40,518  2,708,736  for the organization of the organization	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second ercentage f) divided by line art III, line 15 me Percentage	2,633,146  23,413  23,413  21,139  2,677,698  third, fourth, or fi	2,653,033 45,348 45,348 15,085 2,713,466 fth tax year as a	2, 501(c)(3	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation, 97 010 % 95 640 %
9 10a  b  c 11  12  13 14  See 15 16  See 17	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Pub Public Support Percentage for 201 Public support percentage from 20  ction D. Computation of Inv Investment income percentage for	2,583,154  85,064  85,064  40,518  2,708,736  for the organization  lic Support Po 1 (line 8 column ( 10 Schedule A, P	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second ercentage f) divided by line art III, line 15 me Percentage llumn (f) divided by	23,413  23,413  21,139  2,677,698  third, fourth, or fill  13 column (f))	2,653,033 45,348 45,348 15,085 2,713,466 fth tax year as a	2, 501(c)(3 15 16	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation,
9 10a  b  c 11  12  13 14  See 15 16	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Pub Public Support Percentage from 20  ction D. Computation of Inv	2,583,154  85,064  85,064  40,518  2,708,736  for the organization  lic Support Po 1 (line 8 column ( 10 Schedule A, P	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second ercentage f) divided by line art III, line 15 me Percentage llumn (f) divided by	23,413  23,413  21,139  2,677,698  third, fourth, or fill  13 column (f))	2,653,033 45,348 45,348 15,085 2,713,466 fth tax year as a	2, 501(c)(3	55,629 55,629 43,957	13,764,468 280,655 280,655 143,055 14,188,178 zation, 97 010 % 95 640 %
9 10a  b  c 11  12  13 14  See 15 16  See 17 18	In) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here  ction C. Computation of Pub Public Support Percentage for 201 Public support percentage from 20  ction D. Computation of Inv Investment income percentage for	2,583,154  85,064  85,064  40,518  2,708,736  for the organization  lic Support Point of the second	3,089,209 71,201 71,201 22,356 3,182,766 on's first, second ercentage f) divided by line art III, line 15 me Percentage llumn (f) divided b	23,413  23,413  21,139  2,677,698  third, fourth, or fill  1 3 column (f))  ge y line 1 3 column 7	2,653,033 45,348 45,348 15,085 2,713,466 fth tax year as a	2, 501(c)(3 15 16 17 18	55,629  55,629  43,957  905,512  3) organiz	13,764,468  280,655  280,655  143,055  14,188,178  zation,  97 010 %  95 640 %  1 980 %  1 980 %  1 980 %

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	<b>Supplemental Information.</b> 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

Schedule A (Form 990 or 990-EZ) 2011

DLN: 93493298009512

**Employer identification number** 

OMB No 1545-0047

Inspection

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

MONTGOMERY COUNTY AGRICULTURAL CENTER INC

			52-0622931		
		Other Similar	Funds or Accoun	<b>ts.</b> Comple	te if th
	(a) Donor ac	dvised funds	(b) Funds and	d other accou	ınts
Total number at end of year					
Aggregate contributions to (during year)					
Aggregate grants from (during year)					
Aggregate value at end of year					
•	-			☐ Yes	┌ No
			•	┌ Yes	┌ No
irt II Conservation Easements. Complete if	the organization	answered "Yes	s" to Form 990, Part	IV, line 7.	
_ ' ` ` '	` <u> </u>	Preservation o		•	ea
Preservation of open space					
Complete lines 2a-2d if the organization held a qualified easement on the last day of the tax year	ed conservation co	ntribution in the f	orm of a conservation		
	organization answered "Yes" to Form 990  Total number at end of year  Aggregate contributions to (during year)  Aggregate grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advis funds are the organization's property, subject to the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene conferring impermissible private benefit  Purpose(s) of conservation Easements. Complete if Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualification in the servation of the organization held a qualification.	organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor act of the donor act of the donor advisors in writing that the funds are the organization inform all donors and donor advisors in writing that the funds are the organization's property, subject to the organization's exclusional property of the donor advisors in writing that the organization inform all grantees, donors, and donor advisors in writing that the organization inform all grantees, donors, and donor advisors in writing that the organization inform all grantees, donors, and donor advisors in writing the organization of the organization for the benefit of the donor or doconferring impermissible private benefit  Tonservation Easements. Complete if the organization (check allowed proposes) of conservation easements held by the organization (check allowed proposes) or protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation co	organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advised funds  Total number at end of year  Aggregate contributions to (during year)  Aggregate grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant fur used only for charitable purposes and not for the benefit of the donor or donor advisor, or for conferring impermissible private benefit  Tonservation Easements. Complete if the organization answered "Yese Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the formal processing the process of the process of the donor or donor advisor, or formal process of the donor or donor advisor, or formal process of the donor or donor advisor, or formal process of the donor or donor advisor, or formal process of the donor or donor advisor, or formal process of the donor or donor advisor in writing that the assets held in funds or formal process of the donor or donor advisor.  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of open space	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Account organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and Total number at end of year  Aggregate contributions to (during year)  Aggregate grants from (during year)  Aggregate value at end of year  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?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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  **TII** Conservation Easements.** Complete If the organization answered "Yes" to Form 990, Part  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complet organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and other accounts. Complete in the organization of an historically importantly land are Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation.

Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b 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	2d				
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	d by th	e organization d	luring		
	the taxable 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, hand enforcement of the conservation easements it holds?	lling of	violations, and	┌ Ye	s	┌ No
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easem	ents d	uring the year 🕨			
7	A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements	during	the year			
	<b>▶</b> \$					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	tion		┌ Ye	s	┌ No

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

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, 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
- If the organization elected, as permitted under SFAS 116, 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

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 relating to these items

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 52283D

Schedule D (Form 990) 2011

2611	Till Organizations Maintaining Co	ilections of Art,	HIS	tori	<u>cai ir</u>	easu	res, or O	tne	r Similar Asse	ets (co	ntinuea)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	ofth	ne fol	lowing t	hat ar	e a significa	nt u	se of its collectio	n	
а	Public exhibition		d	Γ	Loan	rexc	hange progra	ams			
b	Scholarly research		е	$\Gamma$	Other						
С	Preservation for future generations										
4	Provide a description of the organization's c Part XIV	ollections and explai	n hov	w the	y furthe	r the d	organization	's ex	empt purpose in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than									Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar	ements. Comple	te ıf	the	organı	zatioi			es" to Form 99	0,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lian or other interme	dıary	forc	ontribu	tions	or other ass	ets r		Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the f	ollow	ving t	able		Г		A		
_	De average halana						-	1.	Amo	unt	
c d	Beginning balance						-	1c 1d			
e	Additions during the year  Distributions during the year						<b>⊢</b>	10 1e			
f							<b>⊢</b>	1f			
` ~-	Ending balance	0.00 D+ V l	242				L	<u> </u>		Yes	
2a	Did the organization include an amount on F		217						ı	res	│ No
	If "Yes," explain the arrangement in Part XIV <b>Endowment Funds.</b> Complete		and	WOR	ad "Vac	s" to	Form 990	Dar	t IV line 10		
F.C.	Endowment i unus. Complete	(a)Current Year		Prior			o Years Back			<b>e)</b> Four Y	ears Back
1a	Beginning of year balance	256,699			258,558		267,507		261,277		
b	Contributions								1,100		
C	Investment earnings or losses	3,537			1,133		3,323		7,412		
d	Grants or scholarships										
e	Other expenditures for facilities and programs	1,791			2,992		12,272		2,282		
f	Administrative expenses										
g	End of year balance	258,445			256,699		258,558		267,507		
2	Provide the estimated percentage of the year	r end balance held a	S								
а	Board designated or quasi-endowment 🕨	3 000 %									
b	Permanent endowment 🕨										
c	Term endowment ► 97 000 %										
3 <b>a</b>	Are there endowment funds not in the posse	ssion of the organiza	tion	that	are held	and a	idministered	lfor	the		
	organization by  (i) unrelated organizations								3a(i)	Yes	No No
	(ii) related organizations		•						3a(ii)		No
b	If "Yes" to 3a(II), are the related organization						· · · · ·	٠	3b	1	
4	Describe in Part XIV the intended uses of th	e organızatıon's end	owm	ent fu	ınds						
Par	t VI Land, Buildings, and Equipmo	e <b>nt.</b> See Form 990	0, Pa	irt X	, line 1	0.					
	Description of property				) Cost or is (invest		( <b>b)</b> Cost or ot basis (othe		(c) Accumulated depreciation	( <b>d)</b> Bo	ok value
1a	Land										
b	Buildings		•				5,964,	,236	4,971,812		992,424
C	Leasehold improvements										
	Equipment						634,	,647	485,976		148,671
	Other										
Tota	<b>I.</b> Add lines 1a-1e <i>(Column (d) should equal F</i>	orm 990, Part X, colum	nn (B)	), line	10(c).)						1,141,095

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talab	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	

Par	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	its
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year Subtract line 2 from line 1	3
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
9	Total adjustments (net) Add lines 4 - 8	9
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
C	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	
e	Add lines 2a through 2d	2e
3	Subtract line <b>2e</b> from line <b>1</b>	3
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIV)	
c	Add lines 4a and 4b	4c
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_
a	Donated services and use of facilities	
ь	Prior year adjustments	
С	Other losses	
d	Other (Describe in Part XIV)	
e	Add lines 2a through 2d	2e
3	Subtract line <b>2e</b> from line <b>1</b>	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIV)	
c	Add lines <b>4a</b> and <b>4b</b>	4c
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18 )	5
Pai	rt XIV Supplemental Information	
	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa t V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b  Also complete tl	

Part XIV Supplemental In	ormation	
		es 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, art XIII, lines 2d and 4b Also complete this part to provide any
Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS		THE BOARD DESIGNATED FUNDS REPRESENTS UNRESTRICTED CONTRIBUTIONS TO THE FRIENDS OF THE AG CENTER INITIATIVE TEMPORARILY RESTRICTED NET ASSETS INCLUDE DONOR-RESTRICTED AND OTHER FUNDS, WHICH ARE ONLY AVAILABLE FOR PROGRAM ACTIVITIES OR GENERAL SUPPORT DESIGNATED FOR FUTURE YEARS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE CENTER IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE IN ADDITION, THE CENTER HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION INCOME, WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES THERE WERE NO TAX LIABILITIES FOR UNRELATED BUSINESS INCOME FOR THE YEAR ENDED DECEMBER 31, 2011 THE CENTER ADOPTED THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (FASB ASC TOPIC 740-10), WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THIS GUIDANCE, THE CENTER MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS MANAGEMENT EVALUATED THE CENTER HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS IN THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS IN THE US FEDERAL JURISDICTION GENERALLY, THE CENTER IS NO LONGER SUBJECT TO INCOME TAX RETURNS IN THE US FEDERAL JURISDICTION GENERALLY, THE CENTER IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE US FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2008

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

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

OMB No 1545-0047

DLN: 93493298009512

**Inspection** 

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

MONTGOMERY COUNTY AGRICULTURAL CENTER INC

Employer identification number

						52-0622931	
Part I General Information	n on Grants and	d Assistance					
Does the organization maintain the selection criteria used to av	ward the grants or as	sıstance?					▽Yes ┌ N
2 Describe in Part IV the organize	·						
Part II Grants and Other A Form 990, Part IV, lin Part IV and Schedule	e 21 for any recip	nent that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000.	. Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran
	1	1	1			1	
2 Enter total number of section 5			ted in the line 1 table .			<b>▶</b> ૃ <u>_</u>	
3 Enter total number of other orga				Cat No FOOFED			lo I /Form 000\ 2011

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	9	10,513			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	,	SCHEDULE I, PART I, LINE 2 MONTGOMERY COUNTY AGRICULTURAL CENTER, INC GRANTS SCHOLARSHIPS TO APPLICANTS THAT MEET THE REQUIREMENTS OUTLINED IN THE SCHOLARSHIP APPLICATION AND ARE SELECTED BY A COMMITTEE

Schedule I (Form 990) 2011

### 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

Open to Public Inspection

Name of the organization MONTGOMERY COUNTY AGRICULTURAL CENTER INC **Employer identification number** 

52-0622931

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	THE MONTGOMERY COUNTY AGRICULTURAL CENTER, INC. HAS 5 CLASSES OF MEMBERSHIP ASSOCIATE, LIFE, SUSTAINING, DISTINGUISHED, AND HONORARY EACH CLASS OF MEMBERSHIP IS AFFORDED CERTAIN RIGHTS AND PRIVILEGES AS OUTLINED IN THE BY-LAWS OF THE ORGANIZATION ONLY LIFE MEMBERS, WHICH ARE DEFINED AS THOSE HAVE CONTRIBUTED 200 HOURS OF LABOR FOR THE BENEFIT OF THE CORPORATION, ARE AFFORDED VOTING PRIVILEGES WITH REGARDS TO ORGANIZATION MATTERS
	FORM 990, PART VI, SECTION A, LINE 7A	THERE ARE TWELVE MEMBERS OF THE BOARD OF DIRECTORS WHICH ARE ELECTED FOR THREE YEAR TERMS THE TERMS ARE STAGGERED AND FOUR DIRECTORS ARE ELECTED EACH YEAR AT THE ANNUAL MEETING EACH YEAR THE BOARD ESTABLISHES A NOMINATING COMMITTEE WHICH SELECTS CANDIDATES FOR ELECTION TO THE BOARD INCLUDED IN THE MAILING TO THE FAIR MEMBERS ANNOUNCING THE ANNUAL MEETING IS A LIST OF THE CANDIDATES STANDING FOR ELECTION TO THE BOARD AND A SHORT BIO OF EACH CANDIDATE AT THE ANNUAL MEETING ADDITIONAL CANDIDATES ARE ACCEPTED FROM THE FLOOR AND THEN THE MEMBERS ATTENDING THE MEETING VOTE FOR THE CANDIDATES
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS PREPARED BY THE ORGANIZATION'S INDEPENDENT OUTSIDE AUDITORS THE FORM 990 IS THEN REVIEWED BY THE MCAC CONTROLLER AND COMPARED TO THE FINANCIALS PREPARED BY THE OUTSIDE AUDITORS FOR ACCURACY AFTER THE CONTROLLER'S REVIEW IT IS GIVEN TO A MCAC OFFICER FOR SIGNATURE (USUALLY THE PRESIDENT)
	FORM 990, PART VI, SECTION B, LINE 12C	MCAC REQUIRES ALL BOARD OF DIRECTORS/EMPLOYEES TO ANNUALLY SUBMIT A CONFLICT OF INTEREST DISCLOSURE FORM WHICH LISTS ALL BUSINESSES OR OTHER ORGANIZATIONS OF WHICH HE/SHE IS AN OFFICER, MEMBER, OWNER OR EMPLOYEE OR FOR WHICH HE/SHE ACTS AS AN AGENT, WITH MCAC HAS OR MIGHT REASONABLY IN THE FUTURE, ENTER INTO A RELATIONSHIP OR A TRANSACTION IN WHICH THE BOARD MEMBER/EMPLOYEE WOULD HAVE CONFLICTING INTEREST THE PRESIDENT OF THE BOARD AND THE EXECUTIVE DIRECTOR BECOMES FAMILIAR WITH CONFLICT OF INTEREST DISCLOSURE FORMS OF THE BOARD MEMBERS/EMPLOYEES IN ORDER TO GUIDE HIS/HER CONDUCT SHOULD A CONFLICT ARISE. THE VICE PRESIDENT OF THE BOARD SHALL BECOME FAMILIAR WITH CONFLICT OF INTEREST DISCLOSURE FORMS OF THE PRESIDENT AND THE EXECUTIVE DIRECTOR SHOULD A SITUATION ARISE IN WHICH A DIRECTOR/EMPLOYEE WOULD HAVE A POTENTIAL CONFLICT OF INTEREST HE/SHE WILL WITHDRAW FROM DISCUSSIONS AND WILL NOT VOTE ON THE MATTER
	FORM 990, PART VI, SECTION B, LINE 15A	ANNUALLY, THE BOARD OF DIRECTORS EVALUATES THE PRIOR YEAR'S PERFORMANCE OF THE EXECUTIVE DIRECTOR AND IF IT IS DETERMINED HE SHOULD GET A RAISE, A COMMITTEE REVIEWS THE SALARIES OF COMPARABLE POSITIONS IN THE AREA, SUCH AS FREDERICK COUNTY FAIR AND STATE FAIR THE COMMITTEE MAKES A RECOMMENDATION TO THE BOARD WHICH THAN VOTES ON THE RECOMMENDATION
	FORM 990, PART VI, SECTION C, LINE 19	THE DOCUMENTS ARE AVAILABLE UPON REQUEST

### **Additional Data**

Software ID: Software Version:

**EIN:** 52-0622931

Name: MONTGOMERY COUNTY AGRICULTURAL CENTER INC

### Form 990, Special Condition Description:

#### **Special Condition Description**

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

PROVIDE FACILITIES THROUGH OUT THE YEAR FOR MEETINGS OF THE VARIOUS CLUBS OF THE 4-H AND FUTURE FARMERS OF AMERICA