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Form **990**

SCANNED JUN 1 1 2014

For Paperwork Reduction Act Notice, see the separate instructions.

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

benefit trust or private foundation)

OMB No 1545-0047

2012

Open to Public Inspection

Α	For the	2012 cale	ndar year, or tax year beginning October 1 , 2012, and endi	ng Septe	mber 30	, 20 13
В	Check if	applicable	C Name of organization PATRONS OF HUSBANDRY		D Employ	er identification number
	Address	change	Doing Business As MAINE STATE GRANGE			01-6022320
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite	E Telephor	ne number
	Initial ret	turn	146 STATE STREET			207-623-3421
	Termina		City, town or post office, state, and ZIP code			
$\bar{\sqcap}$	Amende		AUGUSTA ME 04330		G Gross re	eceipts \$ 151,073 71
$\overline{\Box}$		ion pending	F Name and address of principal officer VICTORIA HUFF	H(a) Is this		for affiliates? Yes V No
	. фр.юс.		90 LINTON STREET, SOUTH PORTLAND ME 04406			ncluded? Yes No
	Tay-eye	mpt status	□ 501(c)(3)			list (see instructions)
<u></u>	Website		= 301(d)(d) = 301(d)(1 0 7 1 (mook 110 7 = 4341(d)(1) d) = 321			number ►
			✓ Corporation Trust Association Other L Year of form			of legal domicite ME
	art I	Summ		1747	141 Grate	or regar dominente TVIL
	1		escribe the organization's mission or most significant activities. The o	rganization h	ringe awa	ranges of the needs
	'	-	ricultural community through public service	n gamzation b	iliys awa	ireness of the ficeus
e		or the agi	reduction community in odgit public service			
ā						
Je.	_	Chook th	is box ▶ ☐ if the organization discontinued its operations or disposed	-f th	050/ -4	
ģ	3			of more than	1 1	1
∞ಶ	i		of voting members of the governing body (Part VI, line 1a) .	A	3	5
tres	4		of independent voting members of the governing body (Part VI, line 1b))	4	5
Activities & Governance	5		nber of individuals employed in calendar year 2012 (Part V, line 2a)		5	4
Ac	6		nber of volunteers (estimate if necessary)		6	200
	7a		elated business revenue from Part VIII, column (C), line 12		7a	0 00
	b	Net unre	ated business taxable income from Form 990-T, line 34		7b	0 00
				Prior Yo		Current Year
Revenue	8		tions and grants (Part VIII, line 1h)	-1	84,432 00	
	9	•	service revenue (Part VIII, line 2g)		0 00	0 00
ě	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	16/ 16/	20,790 21	20,374 41
_	11	Other rev	rende (Fart VIII, Coldinii (A), lines 3, od, oc, 50, 100, en or 10	/%/	6,057 28	-927 72
	12	Total reve	enue – add lines 8 through 11 (must equal Rart VIII, column (A), line 12)	<u></u> \ \obj\ 0 \	11,279 49	97,739 46
	13		nd similar amounts paid (Part IX, column (A), lines 1-3) , 19 10.	سال ا	0 00	0 00
	14	Benefits	paid to or for members (Part IX, column (A), line 4) MAY	7	0 00	0 00
es	15	Salaries,	other compensation, employee benefits (Part IX, Column (A), lines 5, 10) onal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25)		33,658 39	34,295 60
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 1(1e)		0 00	0 00
ž	b					
Ш	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	1	32,993 38	130,773 64
	18	Total exp	penses. Add lines 13-17 (must equal Part IX, column (A), line 25) .	1	66,651 77	165,069 24
	19	Revenue	less expenses Subtract line 18 from line 12	-	55,372 28	-67,329 78
Net Assets or Fund Balances				Beginning of Cu	ırrent Year	End of Year
Sets	20	Total ass	ets (Part X, line 16)	1,7	17,421 69	1,701,413 04
A As	21	Total liab	ollities (Part X, line 26)		1,701 51	2,102 79
		Net asse	ts or fund balances Subtract line 21 from line 20	1,7	15,720 18	1,699,310 25
P	art II	Signa	ture Block			
			ry, I declare that I have examined this return, including accompanying schedules and state			my knowledge and belief, it is
tru	ie, correc	t, and comp	lete Declaration of preparer (other than officer) is based on all information of which prepar	er has any know	ledge	
			Imes a Owens		5/15/	1/4
Się	gn	Sign	anes A OWENS Treasurer	Da	ite	
He	ere	I O				
		Туре	anes A OWENS, Treasurer e or print name and title			· · · · · · · · · · · · · · · · · · ·
Pa	nid	Print/Ty		Date	Check	PTIN
	epare	™ лони в	ELWELL Geli P. Elila	5/15/17	self-em	
	epare se On	1	TARRUTTIO DOGUVETRINA OCCUMEN		n's EiN ▶	
US	oc Un		nddress ► 146 STATE STREET, AUGUSTA, ME 04330		one no	207-622-5912
Ma	y the II		s this return with the preparer shown above? (see instructions)	1.10		☐ Yes ☐ No

Form **990** (2012)

Cat No. 11282Y

	30 (2012)				Page 2
Part		ment of Program Service		. 111	
1		ribe the organization's mission	esponse to any question in this Par	<u> </u>	· · · · ⊔
•	•	of agriculture	,		
		J			
	5.1				
2	Did the orga	anization undertake any signi 990 or 990-EZ?	ficant program services during the ye		
		scribe these new services on			☐ Yes 🕑 No
3			schedule O. J, or make significant changes in I	now it conducts any program	
•	services?		· · · · ·		☐ Yes 🗹 No
	If "Yes," de	scribe these changes on Sch	edule O.		
4	Describe th	e organization's program ser	vice accomplishments for each of its	s three largest program services,	as measured by
	expenses. S	Section 501(c)(3) and 501(c)(4	 organizations are required to report 	rt the amount of grants and alloc	ations to others,
	the total exp	penses, and revenue, if any, f	or each program service reported.		
4a	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4h	(Code) (Expenses \$	including grants of \$) (Revenue \$	······
40	9000)) (Expenses ψ	moduling grants of \$) (nevenue \$,
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
					,
					<u> </u>
4d		am services (Describe in Sch			
	(Expenses §		rants of \$) (Revenue	: \$)	
4e	Total progr	ram service expenses 🕨			

Part I	Checklist of Required Schedules			. age c
			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			١.
•	,	1		~
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
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		v
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 I	6		~
	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		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
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		
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		
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		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	·	
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		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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 and XII is optional.	12b		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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, Parts I and IV	14b		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		v
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 (see instructions)	17		~
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	-	~
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		v
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 -	V
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		-

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
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		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		
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 lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defeate any tax exempt bonds?	24b		
	to defease any tax-exempt bonds?	24c		
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 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	24d 25a		
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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
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):			l.
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a 28b		V
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28c		V
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		v v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_
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		~
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? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		V
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, 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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		
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		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	v	_
				

Part	V Statements Regarding Other IRS Filings and Tax Compliance	-		
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	<u> </u>	ļ
24		1		
b	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	,	
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-20	<u> </u>	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		-
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Ť
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ļ
	account)?	4a		~
þ	If "Yes," enter the name of the foreign country: ▶			i
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	:		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		,
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	oa		
-	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ŀ
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		ĺ
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	<u> </u>	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		_	
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-	}	
a	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	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 year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u></u>		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	
ь	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which			
U	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	~
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	 	Ť

Part								
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	ee ins	itructi	ions . 🔽				
Secti	on A. Governing Body and Management	<u> </u>		<u>. L.</u>				
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year .							
	If there are material differences in voting rights among members of the governing body, or							
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O.							
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 5]	ĺ					
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?							
3	Did the organization delegate control over management duties customarily performed by or under the direct	2	<u> </u>	<u> </u>				
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		-				
4								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		V				
6	Did the organization have members or stockholders?	6		1				
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	l	~				
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	: 					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during							
	the year by the following:		1					
a	The governing body?	8a 8b	~	<u> </u>				
ь 9	, , , , , , , , , , , , , , , , , , ,							
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								
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ode l	\ <u>\</u>				
	on 2.1 Guides (This ecoust 2 requests information about policies not required by the internal reven	000	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		V				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			 				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	_					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	7					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	40-	ĺ					
13	Did the organization have a written whistleblower policy?	12c		1				
14	Did the organization have a written document retention and destruction policy?	14		-				
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		V				
b	Other officers or key employees of the organization	15b		V				
	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	 	~				
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	ł !						
	organization's exempt status with respect to such arrangements?	16b		ŀ				
Secti	on C. Disclosure	100		Ь				
17	List the states with which a copy of this Form 990 is required to be filed ▶							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	า 501(c)(3)s	only)				
	available for public inspection. Indicate how you made these available. Check all that apply	•	-	••				
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	finter	est p	olicy,				
00	and financial statements available to the public during the tax year.							
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	1					

E	$\alpha \alpha \alpha$	(2012)	

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Part VII 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order, individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization no	r any relate	d orga	anız	atic	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee
(A) Name and Title			werage box, unless person is both a officer and a director/truste					(D) Reportable compensation from	(E) Reportable compensation from	
	hours for related organizations below dotted line)		Institutional trustee Individual trustee or director		Key employee	Former Highest compensated employee Key employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) PATRICK J BREWER, MASTER	20			ر ا						
20 HARRY/THELMA ROAD, JEFFERSON, ME (2) VICTORIA HUFF, MASTER	10	<u> </u>	_	~				5,599 38	0 00	0 00
90 LINTON STREET, SO PORTLAND ME 04106	'0	}		,				3,964 38	0 00	0 00
(3) JAMES OWENS, TREASURER	25	-		ř		-		3,704 30	0 00	000
567 MAIN ST , MADISON, ME 04950				,				10,236 24	0 00	0 00
(4) SHARON MOTON, SECRETARY	25	<u> </u>					-			
29 RIDGE ROAD, WINDSOR, ME 04363		<u>'</u>		~				11,360 04	0 00	0 00
(5)										
(6)										
(7)										7.184
(8)					_					
(9)	-									
(10)					_					
(11)	 									
(12)							-			
(13)				_			_			
(14)					_					

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					(0	C)								
	(A)	(B)	(40.0	-4 -6-		ition			(D)	(E)		(F)	
	Name and title	Average	- 00x, ariioda pordori ia bo						Reportable	Reportab	le	Estir	nated	
		hours per	nours per officer				or/trust		compensation	compensation				
		week (list any hours for	오코	٦	♀	ě.	육포	Fo	from the	related organizatio	ns		her ensatior	1
		related	Individual trustee or director	Institutional trustee	Officer	Key employee	ghes	Former	organization	(W-2/1099-N			n the	•
		organizations	ctal	l to		힐	st co	*	(W-2/1099-MISC)				ization	
		below dotted line)	ੋ ਤੂੰ	alt		oye	ğ						elated zations	
		"""	👸	dsu.		0	ens		i			0.34		
			1	9			Highest compensated employee							
(15)				-	\vdash									-
(,														
(16)								İ						
• • •														
(17)	•		<u> </u>		-	_			 					
` '														
(18)														
` '									1					
(19)						_		_						
• •									1	İ				
(20)												-		
									}	}				
(21)	·				_									
									1					
(22)		 												
(23)		 												
` '														
(24)														
` '			l											
(25)	•													
, ,								1	Į		ĺ			
1b	Sub-total			<u>'</u>	<u> </u>	<u>'</u>		┢	31,430 04		0 00			0 00
c	Total from continuation sheets to Part	VII. Section	n A				-	•						
d	Total (add lines 1b and 1c)							>	31,430 04		0 00			0 00
2	Total number of individuals (including but				· liet	ed.	ahove	e) w	1,	ore than \$1		l of		0 00
_	reportable compensation from the organ		101	1036	, 1131	.cu	above	C) V V	no received in	ore triair wi	00,000	, Oi		
													Yes	No
3	Did the organization list any former of	ficer, direc	tor. c	or tr	ust	ee.	kev e	emr	olovee, or high	est compe	nsated			
	employee on line 1a? If "Yes," complete											- 3 =		~
4	For any individual listed on line 1a, is the							ากส	and other comp	nensation fr	om the			
•	organization and related organizations													
	ındıvidual											4		~
5	Did any person listed on line 1a receive of	r accrue co	ompe	nsat	tion	froi	m anv	v ur	related organiz	zation or inc	lividua ⁱ			
•	for services rendered to the organization											5		/
Section	on B. Independent Contractors		· ·			-			···· <u>···</u> ····				Į.	
1	Complete this table for your five highest	compensat	ed in	den	end	ent	contr	act	ors that receive	ed more tha	n \$100) 000 of		
•	compensation from the organization. Rep													ıx
	year.	•							,	_		,		
	(A)	_						Ι	(B)			(C)		
	Name and business add	Iress							Description of s	ervices	ı	Compens	ation	
NONE			<u>-</u>					1	·					
								1-						
								t						
								1						
								1	- -					
2	Total number of independent contractor	ors (includii	ng bu	ıt n	ot	limit	ed to	o th	nose listed ab	ove) who	•			
	received more than \$100,000 of compen										i			

Part	VIII	Statement of Reve			unn in Abin Dant VI			
		Check if Schedule O	contains a respo	onse to any quest	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns	1a					
ran	b		1b	72,301 27				
s, G	С	Fundraising events	1c	5,991 50	ļ			
sift; ar/	d	Related organizations	i 1d					
is, (е	Government grants (con	tributions) 1e					
tior er S	f	All other contributions, g						
the state		and similar amounts not inc						
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions include	· · · · · · · · · · · · · · · · · · ·					
	h	Total. Add lines 1a-1	f	▶	78,292 77			
nue	_			Business Code	-			-
eve	2a							
Program Service Revenue	b							<u> </u>
Ž	c d			ļ 			<u> </u>	
n Si	e							
grar	f	All other program sen	vice revenue					
Pro	g	Total. Add lines 2a-2		· >			<u> </u>	
	3	Investment income						T
		and other similar amo		▶	20,374 41			20,374 41
	4	Income from investmen	t of tax-exempt be	ond proceeds ►				
	5	Royalties .		. ▶				
			(ı) Real	(ii) Personal	1			
	6a	Gross rents .	51,055 76					
	b	Less: rental expenses	53,033 56		-			
	C	Rental income or (loss)		·			L	
	d	Net rental income or (Gross amount from sales of	(IOSS)		-1,977 80			-1,977 80
	7a	assets other than inventory	(i) Securities	(ii) Other				
	h	Less cost or other basis		-				
		and sales expenses						
	С	Gain or (loss)			1			
	d	Net gain or (loss)		<u> </u>				
enne	8a	Gross income from fu	indraising					
		events (not including \$ of contributions reported	ed on line 1c)					
Other Rev		See Part IV, line 18 .	···a					
ŏ		Less: direct expenses						
		Net income or (loss) f Gross income from ga		events . ►				
	34	See Part IV, line 19 .						
	ь	Less direct expenses	_					
		Net income or (loss) f						†
		Gross sales of in						
		returns and allowance		894 04				
	ь	Less: cost of goods s	_	 	1			
	С	Net income or (loss) f			593 08			593 08
		Miscellaneous F		Business Code				
	11a	BONDING		524298	75 00			75 00
	b	MISCELLANEOUS		900099	382 00			382 00
	С							
	d	All other revenue				-		
	1	Total. Add lines 11a-		,	457 00			
	12	Total revenue. See II	TSTRUCTIONS	🟲 🛭	97,739 46		l .	19,446 69

	90 (2012)				Page 10
	IX Statement of Functional Expenses				
Section	n 501(c)(3) and 501(c)(4) organizations must com			ns must complete co	olumn (A)
Do no	Check if Schedule O contains a response tinclude amounts reported on lines 6b, 7b,	se to any question (A)	IN THIS PART IX . (B)	(C)	<u> </u>
	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	31,430 04			
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 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes	2,865 56			
11	Fees for services (non-employees):				
а	Management				
b	Legal	1,152 00			
C	Accounting	1,700 00			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	5,094 14			
13	Office expenses	5,640 16			
14	Information technology				
15	Royalties	25.510.71			
16 17	Occupancy	25,560 76			ļ. <u>.</u>
18	Travel	23,097 96			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	12,042 50			
20	Interest	,		-	-
21	Payments to affiliates	45,830 00			
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	COMMITTEES	3,600 00			
b	TAXES	35 00			
C	PUBLICATIONS	1,575 37			
d	FUNDRAISING	2,673.11			
е	All other expenses	2,772 64			
25	Total functional expenses. Add lines 1 through 24e	165,069 24			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part	X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	100 00	1	100 00
	2	Savings and temporary cash investments	1,355,418 65	2	1,351,369 87
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	tambandan salaman aman tanta lain sa salaman s	5	पंचित्रका क्षेत्र — व्यक्तिस्ववादिक्षेत्र स्थापिक
Ø	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			
ē	,		54.040.04	6	40.400.44
Assets	7	Notes and loans receivable, net	54,363 04	7	42,403 11
•	8			8	
	10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 307,540 06		9	
	Ь	Less: accumulated depreciation 10b	307,540 06	100	207 540 04
	11	Investments—publicly traded securities	307,340 00	11	307,540 06
	12	Investments—publicly traded securities		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	· =		14	
	15	Other coasts. Cas Dort IV. Inc. 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,717,421 75		1,701,413 04
_	17	Accounts payable and accrued expenses	1,717,421 73		2,102 79
	18	Grants payable	1,701 31	18	2,102 77
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
s	22	Loans and other payables to current and former officers, directors,		Z 1	
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Ë	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 D		25	
_	26	Total liabilities. Add lines 17 through 25	1,701 51		2,102 79
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.		,	. *
<u>la</u>	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
Б	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.		, ", ", ", ", ", ", ", ", ", ", ", ", ",	
şţs	30	Capital stock or trust principal, or current funds	282,640 00	30	219,359 00
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	0 00	31	0 00
t À	32	Retained earnings, endowment, accumulated income, or other funds .	1,433,080 18	32	1,479,951 25
Re	33	Total net assets or fund balances	1,715,720 18		1,699,310 25
	34	Total liabilities and net assets/fund balances	1,717,421 69	34	1,701,413 04
					Form 990 (2012)

D	1	9
Pane		•

01111 33					Page I	۲.
Part	XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response to any question in this Part XI				. 🔽]
1	Total revenue (must equal Part VIII, column (A), line 12)	1	97,739 46		6	
2	Total expenses (must equal Part IX, column (A), line 25)	2 165,069 24		4		
3	Revenue less expenses. Subtract line 2 from line 1	3 -67		7,329 7	8	
4	et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .			1,715,720 18		
5	Net unrealized gains (losses) on investments	5		0 00		
6	Donated services and use of facilities	6 0 00		0		
7	Investment expenses	7 0 00		0		
8	Prior period adjustments	8		0 0	0	
9	Other changes in net assets or fund balances (explain in Schedule O)			-14,307 14		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
		10		1,70	,413 0	4
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII		<u>.</u>		<u>. [</u>]
			_	Ye	s No	
1	1 Accounting method used to prepare the Form 990. ☐ Cash ☑ Accrual ☐ Other ☐ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		_ ,	237		•
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			a V		_
b	 ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?			b -		_
С	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			а	1	
b	b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			b		_
			F	orm 9 9	90 (201	2)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 01-6022320

PART VI: Section B - Line 11b:

PATRONS OF HUSBANDRY

Officers of the organization review the financial information on a monthly basis and review the prepared FORM 990 at their annual meeting

PART VI. Section C - Line 19.

All documents are avaiable, on request, at the office of the organization

PART XI Line 9

Adjustments to "Dormant Grange" amounts