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Part IIISTatement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization’s mission

Promoting profitable farms that produce healthy food for all people while respecting the natural environment

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If "Yes," describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code)	(Expenses \$ 381,564	including grants of \$	(Revenue \$ 423,341)
Farming for the Future Conference - Each year PASA organizes one of the largest sustainable agriculture programs in the United States in the form of its annual Farming for the Future ("FFF") Conference. Offering internationally known keynote speakers and over a hundred different workshops and focused learning opportunities, the FFF Conference grew in attendance from about 1,000 in 2001 to over 2,000 in 2011, its 20th annual edition. Speakers and attendees have represented as many as 40 states and eight different countries in a single year, and many in attendance have been coming since the very early years. Programs held as the FFF Conference range from a wide variety of 80 minute sessions to more intensive learning experiences that last one, two or even three days, and all of them address topics of relevance to farming and/or sustainable food systems. Over half of the participants each year are farmers, and many more folks who wish to farm, with hundreds of them each year being sponsored by scholarship funds raised by PASA and its various partners.				

4b	(Code)	(Expenses \$ 142,578	including grants of \$	(Revenue \$ 98,532)
Regional Projects - In 2001 PASA conducted research among its members that indicated a strong and growing interest in developing marketing programs intended to educate the public about the benefits of consuming locally and sustainably raised foods, including support for the "Triple Bottom Line" of farm viability, environmental protection and social responsibility. In order to address this interest, PASA began to develop regional offices around Pennsylvania with an aim, not only to disseminate our normal membership benefits and programs, but especially to develop public awareness, partnerships among foodservice businesses, and urban outreach regarding sustainability in food systems generally speaking. The result has been the establishment of two permanent offices in the Pittsburgh and Philadelphia areas, with more likely on the way in coming years. Through these offices, PASA manages its popular activities related to the Buy Fresh Buy Local and Good Food Neighborhood brands.				

4c	(Code)	(Expenses \$ 350,307	including grants of \$	(Revenue \$ 346,276)
Member Services - Now with over 6,000 regular members, and many more supporters and friends, PASA has grown tremendously since its beginning in 1992. In order to maintain this pace of growth, and to attract even more new members, we have developed a variety of programs aimed at facilitating communication with and among our members. Such programs include a website that is updated regularly with recent news and items of interest, various e-mail lists with both regional and topical themes, a very active facebook page and a bi-monthly newsletter, "Passages", that is highly regarded across the country for its educational nature and forthright spirit. We now have staff in the member services area focusing specifically on members who represent farms, businesses and the consuming public, and have assigned regional staff to assist with delivering such services as well. On behalf of our members, we also stay in touch at the local, statewide and national levels regarding policy issues of importance to farmers and/or sustainable food systems.				

	(Code)	(Expenses \$ 125,785	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)			
	(Expenses \$ 125,785	including grants of \$	(Revenue \$	)

4e	Total program service expenses	1,000,234		
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Part IV

Checklist of Required Schedules

	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 I 	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 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	No
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	No
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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
c 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 and XII 	12a Yes	
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	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, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts 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 (see instructions) 	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 Yes	
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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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 "Yes," complete Schedule R, Part I</i> 	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> 	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> 	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? <i>If "Yes," complete Schedule R, Part VI</i> 	37		No
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	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	24	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c 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.	21	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		3b	
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 account)?		4a	No
b 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.			
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
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	No
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).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	No
b 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	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
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 Form 1098-C?		7h	
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	
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a 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.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
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.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

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.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	17	
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			
b	Enter the number of voting members included in line 1a, above, who are independent	17	
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	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
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		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
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	Yes
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	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	Yes
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?		
a	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	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶PA
18	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. 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 of interest policy, 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 organization ▶Brian Snyder Executive Director 104 North Street Millheim, PA 16854 (814) 349-9856

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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, 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 organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JENNIFER HALPIN CHAIR	5 00	X		X				0	0	0
(2) JAMIE MOORE VICE CHAIR	5 00	X		X				0	0	0
(3) TED LEBOW TREASURER	5 00	X		X				0	0	0
(4) ROY D BRUBAKER BOARD MEMBER	3 00	X						0	0	0
(5) SARA BALDWIN BOARD MEMBER	3 00	X						0	0	0
(6) MIKE BROWNBACK BOARD MEMBER	3 00	X						0	0	0
(7) JERRY BRUNETTI BOARD MEMBER	3 00	X						0	0	0
(8) ANDY ANDREWS BOARD MEMBER	3 00	X						0	0	0
(9) MELANIE DIETRICH COCHRAN BOARD MEMBER	3 00	X						0	0	0
(10) T LYLE FERDERBER BOARD MEMBER	3 00	X						0	0	0
(11) SCOTT CASE BOARD MEMBER	3 00	X						0	0	0
(12) SUSAN MILLER BOARD MEMBER	3 00	X						0	0	0
(13) BARBARA GERLACH BOARD MEMBER	3 00	X						0	0	0
(14) HEIDI SECORD BOARD MEMBER	3 00	X						0	0	0
(15) DAVE MORTENSEN BOARD MEMBER	3 00	X						0	0	0
(16) BRIAN SNYDER EXECUTIVE DIRECTOR	40 00			X				74,825	0	12,493

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								74,825	0	12,493

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
THE PENN STATER 215 INNOVATION BOULEVARD STATE COLLEGE PA 16803	CONFERENCE FACILITIES	157,007

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►1

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b	168,384			
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	439,750			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		608,134			
Program Service Revenue	2a	CONFERENCE	Business Code 611600	571,811	571,811		
	b	CONTRACT REVENUE	611600	238,695	238,695		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		810,506			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	184	184		
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
		d	Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
		d	Net gain or (loss)				
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	26,661			
		b	Less direct expenses	b	8,651		
		c	Net income or (loss) from fundraising events . . .		18,010		18,010
9a		Gross income from gaming activities See Part IV, line 19	a				
		b	Less direct expenses	b			
		c	Net income or (loss) from gaming activities . . .				
10a		Gross sales of inventory, less returns and allowances . .	a				
		b	Less cost of goods sold	b			
		c	Net income or (loss) from sales of inventory . . .				
Miscellaneous Revenue		Business Code					
11a		MERCHANDISE	448000	29,270	29,270		
b		ADVERTISING	541800	15,289	15,289		
c	UNDERWRITING REVENUE	525990	6,650	6,650			
d	All other revenue		6,250	6,250			
e	Total. Add lines 11a-11d		57,459				
12	Total revenue. See Instructions		1,494,293	868,149	0	18,010	

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).

Check if Schedule O contains a response or note to any line in this Part IX ☒

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	87,318	57,947	9,491	19,880
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.	484,915	321,808	52,710	110,397
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	80,565	48,102	9,035	23,428
10	Payroll taxes.	42,714	27,500	5,531	9,683
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.				
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	156,056	73,853	23,139	59,064
12	Advertising and promotion.	12,065	12,065		
13	Office expenses.	42,828	20,984	16,573	5,271
14	Information technology.				
15	Royalties.				
16	Occupancy.	38,547	37,358	432	757
17	Travel.	36,143	28,696	3,579	3,868
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.				
20	Interest.	2,050	307	1,743	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	35,731	29,419	2,290	4,022
23	Insurance.	18,881	11,736	1,297	5,848
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).				
a	EVENT SERVICES	195,548	174,110	66	21,372
b	PRINTING/COPYING	52,781	40,828	4,604	7,349
c	DUES/FEES/SUBSCRIPTIONS	44,796	31,339	10,987	2,470
d	SHARED PROCEEDS	28,015			28,015
e	All other expenses	125,472	84,182	34,282	7,008
25	Total functional expenses. Add lines 1 through 24e.	1,484,425	1,000,234	175,759	308,432
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).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		133,977	1	198,777
	2	Savings and temporary cash investments		30,168	2	78,556
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		95,729	4	108,343
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	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			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		7,864	8	8,315
	9	Prepaid expenses and deferred charges		23,014	9	22,167
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a250,761			
	b	Less accumulated depreciation	10b188,856	103,845	10c	61,905
	11	Investments—publicly traded securities		12,283	11	15,670
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		24,507	15	21,758
	16	Total assets. Add lines 1 through 15 (must equal line 34)		431,387	16	515,491
Liabilities	17	Accounts payable and accrued expenses		109,212	17	92,390
	18	Grants payable			18	
	19	Deferred revenue		29,032	19	148,282
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties		37,754	24	6,264
	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		175,998	26	246,936
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		-60,800	27	-114,052
	28	Temporarily restricted net assets		316,189	28	382,607
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		255,389	33	268,555
	34	Total liabilities and net assets/fund balances		431,387	34	515,491

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,494,293
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,484,425
3	Revenue less expenses Subtract line 2 from line 1	3	9,868
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	255,389
5	Net unrealized gains (losses) on investments	5	3,298
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	268,555

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
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		
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 ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the 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	Yes	
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?		No
3b	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		

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.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE	Employer identification number 25-1685497
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2013

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	818,804	281,394	747,591	819,741	879,740	3,547,270
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	818,804	281,394	747,591	819,741	879,740	3,547,270
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						647,794
6 Public support. Subtract line 5 from line 4						2,899,476

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	818,804	281,394	747,591	819,741	879,740	3,547,270
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,064	332	298	96	184	1,974
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	44,552	22,910	24,940	52,237	51,209	195,848
11 Total support (Add lines 7 through 10)						3,745,092
12 Gross receipts from related activities, etc (see instructions)					12	2,964,726
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage				
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>77 420 %</td></tr></table>	14	77 420 %
14	77 420 %			
15	Public support percentage for 2012 Schedule A, Part II, line 14	<table><tr><td>15</td><td>72 690 %</td></tr></table>	15	72 690 %
15	72 690 %			
16a	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐		
b	33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐		
17a	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐		
b	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	
Return Reference	Explanation
Schedule A, Part II, Line 10, Explanation of Other Income	Miscellaneous - 2009 Amount \$ 39,630 2010 Amount \$ 20,443 2011 Amount \$ 12,092 2012 Amount \$ 11,501 2013 Amount \$ 15,289 Merchandise - 2009 Amount \$ 4,922 2010 Amount \$ 2,467 2011 Amount \$ 12,848 2012 Amount \$ 25,036 2013 Amount \$ 29,270 Underwriting - 2012 Amount \$ 15,700 2013 Amount \$ 6,650

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE	Employer identification number 25-1685497
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	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? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? ☐ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, 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

Part III

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), 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

► \$

2

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 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

- | | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		198,910	146,104	52,806
e Other		51,851	42,752	9,099
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				61,905

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	1,506,242
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	11,949
e	Add lines 2a through 2d	2e	11,949
3	Subtract line 2e from line 1	3	1,494,293
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	1,494,293

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	1,493,076
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	8,651
e	Add lines 2a through 2d	2e	8,651
3	Subtract line 2e from line 1	3	1,484,425
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	1,484,425

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
Part X, Line 2	The Association has examined its tax positions and believes they will be sustained upon examination and does not anticipate any adjustments that would result in a material adverse affect on the Association's financial condition, results of operations or cash flows
Part XI, Line 2d - Other Adjustments	UNREALIZED GAINS ON INVESTMENTS 3,298 AUCTION EXPENSE (NETTED AGAINST REVENUE) 8,651
Part XII, Line 2d - Other Adjustments	AUCTION EXPENSE (NETTED AGAINST REVENUE) 8,651
Part XII, Line 4b - Other Adjustments	DIVIDEND FEES (NETTED AGAINST REVENUE)

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE	Employer identification number 25-1685497
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Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and email solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes

☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		CONFERENCE - AUCTION (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	26,661		26,661
	2	Less Contributions . .			
	3	Gross income (line 1 minus line 2)	26,661		26,661
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . .			
	6	Rent/facility costs . .			
	7	Food and beverages .			
	8	Entertainment			
	9	Other direct expenses .	8,651		8,651
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			
					18,010

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . .			
	6	Volunteer labor	Yes % No	Yes % No	Yes % No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE	Employer identification number 25-1685497
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 6	
Form 990, Part VI, Section A, line 7a	An annual meeting of the membership is held during the Farming for the Future Conference o r at another suitable time and place as determined by the Board of Directors During this meeting, the members hear from candidates for the Board of Directors and the election proc ess begins
Form 990, Part VI, Section B, line 11	The first draft of the Form 990 is reviewed by the Director of Finance and Operations and the Executive Director The final draft of the Form 990 is distributed and reviewed by the Board of Directors After approval, the final Form 990 is filed with the Internal Revenue Service
Form 990, Part VI, Section B, line 12c	Each director and officer shall annually complete and file with the Secretary of the Board a "Board Member Conflict of Interest Questionnaire" which is designed to disclose potenti al conflicts The Fiduciary Committee will report disclosures of financial or famial int erest and all material facts to the Board, and if a Board discussion is necessary, the int erested person shall leave the meeting while the Board makes a determination of a conflict of interest and votes upon the matter If appropriate, alternatives to the proposed trans action or arrangement would be investigated by the Fiduciary Committee If a more advantag eous transaction is not reasonably attainable under circumstances that would not give rise to a conflict of interest, the Fiduciary Committee shall determine by a majority vote of the disinterested Directors whether the transaction is in PASA's best interest, whether th e transaction is fair and reasonable to PASA, and whether to enter into the transaction wi th such determination
Form 990, Part VI, Section B, line 15a	When evaluating the terms of a proposed employment contract, the annual compensation is re viewed by the Treasurer, who uses salary surveys and market comparisons for comparable pos itions to identify reasonable compensation and benefit levels The final terms are approve d by the Board of Directors prior to executing the contract This process was completed in June 2013 for the Executive Director (top management official) The organization does not compensate any officers and no other employees meet the IRS' definition of a key employee
Form 990, Part VI, Section C, line 18	PASA'S FORM 990 IS AVAILABLE UPON REQUEST AT THEIR MAIN OFFICE IN MILLHEIM, PA
Form 990, Part VI, Section C, line 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AT PASA'S MAIN OFFICE IN MILLHEIM, PA
Form 990, Part IX, line 11g	PROFESSIONAL SERVICES Program service expenses 73,853 Management and general expenses 23 ,139 Fundraising expenses 59,064 Total expenses 156,056
FORM 990, PART XI, LINE 2c	THERE ARE NO CHANGES IN THE REVIEW PROCESS FROM THE PRIOR YEAR

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE

Employer identification number
25-1685497

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) FOODROUTES NETWORK LLC PO BOX 419 MILLHEIM, PA 16854 25-1685497	PROMOTING BUY FRESH BUY LOCAL INITIATIVES	PA	36,625	21,180	PENNSYLVANIA ASSOCIATION FOR SUSTAINABLE AGRICULTURE

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

Yes

No

Yes

Yes

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOODROUTES NETWORK LLC	L	1	
(2) FOODROUTES NETWORK LLC	N	1	
(3) FOODROUTES NETWORK LLC	O	1	

Schedule R (Form 990) 2013

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
------------------	-------------

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Office & Computer Equip												
1	d	Telephone System	5 29 99	3,900 00	0 00	0 00	3,900 00	0 00	3,900 00	0 00	S L	5 0
2	d	G3 Tower	6 04 99	1,939 00	0 00	0 00	1,939 00	0 00	1,939 00	0 00	S L	5 0
3	d	Power Mac Computer	11 20 98	2,418 00	0 00	0 00	2,418 00	0 00	2,418 00	0 00	S L	5 0
5	d	IMAC Computer	9 29 99	1,559 00	0 00	0 00	1,559 00	0 00	1,559 00	0 00	S L	5 0
6	d	Gateway Computer	8 31 00	1,050 00	0 00	0 00	1,050 00	0 00	1,050 00	0 00	S L	5 0
7	d	Compaq Computer	7 31 01	3,128 00	0 00	0 00	3,128 00	0 00	3,128 00	0 00	S L	5 0
8	d	Dell Computer	10 17 01	1,418 00	0 00	0 00	1,418 00	0 00	1,418 00	0 00	S L	5 0
9	d	Digital Camera	10 17 01	1,215 00	0 00	0 00	1,215 00	0 00	1,215 00	0 00	S L	5 0
11	d	Filemaker Pro 5.5 Software	7 12 02	1,724 00	0 00	0 00	1,724 00	0 00	1,724 00	0 00	S L	3 0
13	d	Mac Powerbook	9 13 02	2,670 00	0 00	0 00	2,670 00	0 00	2,670 00	0 00	S L	5 0
14	d	Digital Projector	6 30 03	2,485 00	0 00	0 00	2,485 00	0 00	2,485 00	0 00	S L	5 0
15	d	Voice Mail System	6 30 03	1,000 00	0 00	0 00	1,000 00	0 00	1,000 00	0 00	S L	5 0
17	d	Printers	9 30 03	1,259 00	0 00	0 00	1,259 00	0 00	1,259 00	0 00	S L	5 0
18	d	Laptop - Dell	9 30 03	2,244 50	0 00	0 00	2,244 50	0 00	2,244 50	0 00	S L	5 0
20	d	Oak Desk	9 21 05	531 32	0 00	0 00	531 32	0 00	531 32	0 00	S L	5 0
21	d	Telephone Upgrade	10 07 05	680 00	0 00	0 00	680 00	0 00	680 00	0 00	S L	5 0
22	d	Dell Computer	9 23 05	1,703 00	0 00	0 00	1,703 00	0 00	1,703 00	0 00	S L	5 0
23	d	Apple Computer - IMAC G5	8 05 05	1,994 14	0 00	0 00	1,994 14	0 00	1,994 14	0 00	S L	5 0
24	d	Averatec Notebook	5 11 05	1,549 89	0 00	0 00	1,549 89	0 00	1,549 89	0 00	S L	5 0
25	d	Averatec Notebook	5 11 05	1,099 95	0 00	0 00	1,099 95	0 00	1,099 95	0 00	S L	5 0
26	d	Averatec Notebook	5 11 05	1,099 95	0 00	0 00	1,099 95	0 00	1,099 95	0 00	S L	5 0
27	d	Canon Laser Multifunction Printer	10 27 05	664 15	0 00	0 00	664 15	0 00	664 15	0 00	S L	5 0
28	d	Apple Computer - Powerbook	8 05 05	2,906 26	0 00	0 00	2,906 26	0 00	2,906 26	0 00	S L	5 0
29	d	HP Pavilion Laptop Computer	3 16 07	1,841 87	0 00	0 00	1,841 87	0 00	1,841 87	0 00	S L	5 0
30	d	Dell Inspiron Laptop Computer	6 21 07	885 96	0 00	0 00	885 96	0 00	885 96	0 00	S L	5 0
31	d	Apple MacBook Laptop Computer	8 27 07	1,570 00	0 00	0 00	1,570 00	0 00	1,570 00	0 00	S L	5 0
32	d	HP dv2500t Laptop Computer	11 06 07	1,502 98	0 00	0 00	1,502 98	0 00	1,502 98	0 00	S L	5 0
33	d	Thomson CS CBS In-Office Compu	11 08 07	1,200 00	0 00	0 00	1,200 00	0 00	1,200 00	0 00	S L	3 0
34	d	HP Compaq 6910p Notebook Comp	10 04 07	1,599 00	0 00	0 00	1,599 00	0 00	1,599 00	0 00	S L	5 0
35	d	Apple MacBook	6 11 08	1,299 00	0 00	0 00	1,299 00	0 00	1,299 00	0 00	S L	5 0
36	d	Data Conversion Software - Charite	6 30 08	15,000 00	0 00	0 00	0 00	0 00	0 00	15,000 00	Memo	3 0
37	d	Kintera Software	6 30 08	11,168 34	0 00	0 00	0 00	0 00	0 00	11,168 34	Memo	5 0
38	d	Site Advertising - Website Redesign	7 31 08	4,290 62	0 00	0 00	4,219 09	71 53	4,290 62	0 00	S L	5 0
39	d	Apple MacBook 2.4 GHZ	9 30 08	1,648 00	0 00	0 00	1,565 60	82 40	1,648 00	0 00	S L	5 0
40	d	Apple MacBook 2.1 GHZ	9 30 08	1,268 00	0 00	0 00	1,204 60	63 40	1,268 00	0 00	S L	5 0
41	d	Apple iMac	9 30 08	1,386 00	0 00	0 00	1,316 70	69 30	1,386 00	0 00	S L	5 0
43	d	Apple iMac 2GB	12 02 08	1,299 00	0 00	0 00	1,190 75	108 25	1,299 00	0 00	S L	5 0
44	d	AppleCare Protection - iMac	12 02 08	161 00	0 00	0 00	147 58	13 42	161 00	0 00	S L	5 0
45	d	HP Pavilion PC - Conference	11 11 08	699 99	0 00	0 00	653 33	46 66	699 99	0 00	S L	5 0
46	d	HP Pavilion PC	11 11 08	699 99	0 00	0 00	653 33	46 66	699 99	0 00	S L	5 0
47	d	Apple MacBook Pro 2.4 GHZ	12 01 08	1,517 35	0 00	0 00	1,390 90	126 45	1,517 35	0 00	S L	5 0
48	d	Epson Stylus NX400 Inkjet	12 01 08	99 99	0 00	0 00	91 67	8 32	99 99	0 00	S L	5 0
49	d	AppleCare Protection - MacBook	12 01 08	352 79	0 00	0 00	323 40	29 39	352 79	0 00	S L	5 0
51	d	Digital Projector	8 21 09	799 99	0 00	0 00	613 33	160 00	773 33	26 66	S L	5 0
52	d	Laptop	8 21 09	1,406 93	0 00	0 00	1,078 66	281 39	1,360 05	46 88	S L	5 0
53	d	Website - Site Advertising	2 28 09	27,925 76	0 00	0 00	24,202 32	3,723 44	27,925 76	0 00	S L	5 0
54	d	Charitech - Online Registration	3 31 09	2,610 00	0 00	0 00	2,218 50	391 50	2,610 00	0 00	S L	5 0
55	d	Network Hardware	7 01 09	5,087 00	0 00	0 00	4,069 60	1,017 40	5,087 00	0 00	S L	5 0
56	d	Telephone System	7 01 09	7,594 08	0 00	0 00	4,339 47	1,084 87	5,424 34	2,169 74	S L	7 0

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Office & Computer Equip (continued)												
57		Kitchen cabinets	8/28/09	3,634.16	0.00	0.00	1,990.15	519.17	2,509.32	1,124.84	S/L	7/0
58		Blinds	8/31/09	827.00	0.00	0.00	634.03	165.40	799.43	27.57	S/L	5/0
59		Office Furniture	8/31/09	4,724.58	0.00	0.00	2,587.27	674.94	3,262.21	1,462.37	S/L	7/0
60		Office Furniture	9/10/09	6,716.56	0.00	0.00	3,678.12	959.51	4,637.63	2,078.93	S/L	7/0
61		Stove microwave	9/16/09	687.98	0.00	0.00	516.00	137.60	653.60	34.38	S/L	5/0
62		Laptop Battery	9/30/09	75.45	0.00	0.00	56.59	15.09	71.68	3.77	S/L	5/0
63		Bathroom hardware	9/30/09	167.43	0.00	0.00	89.70	23.92	113.62	53.81	S/L	7/0
64		Office Equipment	9/23/09	189.99	0.00	0.00	142.50	38.00	180.50	9.49	S/L	5/0
66		Apple Mac Books (3)	10/15/09	3,519.00	0.00	0.00	2,639.25	703.80	3,343.05	175.95	S/L	5/0
67		Sales Database	11/15/09	5,000.01	0.00	0.00	0.00	0.00	0.00	5,000.01	Memo	5/0
68		Groundwire - Sales Force	5/31/10	19,110.00	0.00	0.00	11,784.50	3,822.00	15,606.50	3,503.50	S/L	5/0
69		Lateral 4 Door Fireproof Cabinet	4/30/10	2,609.00	0.00	0.00	1,180.26	372.71	1,552.97	1,056.03	S/L	7/0
70		File Cabinet	6/10/10	579.99	0.00	0.00	255.48	82.86	338.34	241.65	S/L	7/0
71		Hangrail	6/10/10	24.99	0.00	0.00	15.42	5.00	20.42	4.57	S/L	5/0
72		Epson Scanner	9/09/10	89.99	0.00	0.00	51.00	18.00	69.00	20.99	S/L	5/0
73		MIP Software	12/08/10	19,825.00	0.00	0.00	17,071.52	2,753.48	19,825.00	0.00	S/L	3/0
74		TechSoup Software	12/10/10	1,607.00	0.00	0.00	1,383.81	223.19	1,607.00	0.00	S/L	3/0
75		New Server	12/22/10	1,721.02	0.00	0.00	860.50	344.20	1,204.70	516.32	S/L	5/0
76		New Software	12/22/10	2,395.54	0.00	0.00	1,996.28	399.26	2,395.54	0.00	S/L	3/0
77		Laptop - Brian	3/22/11	1,863.62	0.00	0.00	838.62	372.72	1,211.34	652.28	S/L	5/0
78		Laptop - Lisa	3/22/11	877.98	0.00	0.00	395.10	175.60	570.70	307.28	S/L	5/0
79		27" iMac + Protection Plan	3/22/11	1,956.00	0.00	0.00	880.20	391.20	1,271.40	684.60	S/L	5/0
80		VMWare Fusion	3/21/11	839.88	0.00	0.00	629.91	209.97	839.88	0.00	S/L	3/0
82		Acteva Software	12/31/11	2,927.50	0.00	0.00	1,463.75	975.83	2,439.58	487.92	S/L	3/0
83		Farm Futures Land Lease Website	12/31/11	10,000.00	0.00	0.00	3,000.00	2,000.00	5,000.00	5,000.00	S/L	5/0
84		Salesforce Groundwire Website De	11/30/11	19,830.00	0.00	0.00	6,279.50	3,966.00	10,245.50	9,584.50	S/L	5/0
85		Office Furniture	10/04/11	2,066.80	0.00	0.00	516.70	295.26	811.96	1,254.84	S/L	7/0
86		Sage Software	9/30/11	1,032.30	0.00	0.00	602.18	344.10	946.28	86.02	S/L	3/0
89		Mosaic - Website Development	6/30/14	13,500.00	0.00c	0.00	0.00	0.00	0.00	13,500.00	Memo	0/0
90		Laptop, Keyboard, VGA	6/04/14	1,277.00	0.00c	0.00	0.00	21.28	21.28	1,255.72	S/L	5/0
91		Thinkpad	6/17/14	829.99	0.00c	0.00	0.00	0.00	0.00	829.99	S/L	5/0
92		2 Mouses	6/24/14	42.98	0.00c	0.00	0.00	0.00	0.00	42.98	S/L	5/0
93		IPad & Cover	6/30/14	365.00	0.00c	0.00	0.00	0.00	0.00	365.00	S/L	5/0
94		Computer (Apple)	6/30/14	1,197.00	0.00c	0.00	0.00	0.00	0.00	1,197.00	S/L	5/0
Office & Computer Equip				267,262.54	0.00c	0.00	160,954.14	27,334.47	188,288.61	78,973.93		
*Less: Dispositions and Transfers				68,352.35	0.00	0.00	41,792.51	0.00	42,184.01	26,168.34		
Net Office & Computer Equip				198,910.19	0.00c	0.00	119,161.63	27,334.47	146,104.60	52,805.59		
Group: Organization Costs												
81		FoodRoutes Organizational Costs	6/30/12	27,484.23	0.00	0.00	2,977.46	2,748.42	5,725.88	21,758.35	Amort	10/0
Organization Costs				27,484.23	0.00c	0.00	2,977.46	2,748.42	5,725.88	21,758.35		
Group: Vehicles												
19		2005 Subaru Forester	7/12/05	21,555.08	0.00	0.00	21,555.08	0.00	21,555.08	0.00	S/L	5/0
65		2007 Toyota Prius	2/18/09	13,500.00	0.00	0.00	11,700.00	1,800.00	13,500.00	0.00	S/L	5/0

Book Asset Detail 7/01/13 - 6/30/14

FYE 6/30/2014

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Vehicles (continued)												
87		Subaru Legacy	6/26/12	13,129.61	0.00	0.00	2,625.92	2,625.92	5,251.84	7,877.77	S L	5 0
88		Subaru Forester Overhaul	6/29/12	3,666.96	0.00	0.00	1,222.32	1,222.32	2,444.64	1,222.32	S L	3 0
		Vehicles		<u>51,851.65</u>	<u>0.00c</u>	<u>0.00</u>	<u>37,103.32</u>	<u>5,648.24</u>	<u>42,751.56</u>	<u>9,100.09</u>		
		Grand Total		<u>346,598.42</u>	<u>0.00c</u>	<u>0.00</u>	<u>201,034.92</u>	<u>35,731.13</u>	<u>236,766.05</u>	<u>109,832.37</u>		
		Less: Dispositions and Transfers		<u>68,352.35</u>	<u>0.00</u>	<u>0.00</u>	<u>41,792.51</u>	<u>0.00</u>	<u>42,184.01</u>	<u>26,168.34</u>		
		Net Grand Total		<u>278,246.07</u>	<u>0.00c</u>	<u>0.00</u>	<u>159,242.41</u>	<u>35,731.13</u>	<u>194,582.04</u>	<u>83,664.03</u>		