Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public (1)

	nal Revenu	the Treasury Je Service	► Go to www.irs.gov/Form990 for instructions and the lates	t information	<u>. 100 1</u>	Inspection						
A	For the	2017 cale	ndar year, or tax year beginning October 1 , 2017, and end	ing Septe	ember 30	, 20 18						
В	Check if a	applicable.	C Name of organization PATRONS OF HUSBANDRY			er identification number						
	Address	change	Doing business as MAINE STATE GRANGE			01-6022320						
	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telephone number							
	Initial retu	ım	146 STATE STREET			207-623-3421						
	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code									
	Amended		AUGUSTA ME 04330		G Gross re	ceipts \$ 128,659.69						
	Application	on pending	F Name and address of principal officer	H(a) Is this a	group return for s	subordinates? 🗌 Yes 🗹 No						
			SHERRY HARRIMAN, 280 KENNEBUNK ROAD, SANFORD ME 04073			included? Yes No						
<u>L</u>	Tax-exen	npt status	☐ 501(c)(3)	1 "	No," attach a	list. (see instructions)						
J_	Website:			H(c) Grou	p exemption	number >						
			✓ Corporation Trust Association Other ► L Year of form	ation 194	M State	of legal domicile ME						
Р	art i	Summ										
	1	=	scribe the organization's mission or most significant activities: The c	rganization I	orings awar	eness of the needs						
ခို	} :	of the agr	cultural community through public service.									
ū	}											
Š			s box If the organization discontinued its operations or disposed		1 1	its net assets.						
ğ					-							
80			of independent voting members of the governing body (Part VI, line 1b									
Ę			nber of individuals employed in calendar year 2017 (Part V, line 2a)		. 5							
Activities & Governance	1		hber of volunteers (estimate if necessary)		. 6	200						
⋖	1		elated business revenue from Part VIII, column (C), line 12		. 7a	0.00						
	b	Net unrei	ated business taxable income from Form 990-T, line 34	Prior \		0.00 Current Year						
an		Cantribut	ione and grants (Dort VIII line 1h)	71107								
			ions and grants (Part VIII, line 1h)		68,966.02	73,122.24						
Revenue		-	service revenue (Part VIII, line 2g)		0.00	0.00						
æ			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,503.28	14,328.26						
			nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,430.36 89,899.66	-6,453.08 80,997.42						
				 	4,713.63							
	14	Renefite i	nd similar amounts paid (Part X, column (A); fine 4)		0.00	6,219.70						
			other compensation, employee benefits (Part, IX, columb A), lines 5–10)		34,269.55	34,167.80						
Expenses	16a	Professio	nal fundraising fees (Partik, column (A)) line 11e)		0.00	0.00						
Ded.	b	Total fund	draising expenses (Part IX, column (D) tine 25		0.00	0.00						
Ä			penses (Part IX, column (A), line (14,14,14e)		102,905.87	91,371.40						
	18	Total exp	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		141,889.05	131,758.90						
	1	•	less expenses. Subtract line 18 from line 12		-51,989.39	-50,761.48						
e o		2.3		Beginning of C	 +	End of Year						
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)	1.7	735,350.20	1,807,742.71						
A§S dBa	21		lities (Part X, line 26)		2,030.63	1,829.55						
\$E	22	Net asset	s or fund balances. Subtract line 21 from line 20	1,	733,319.57	1,805,913.16						
Pa	art II	Signat	ure Block									
Un	der penali		y, I declare that I have examined this return, including accompanying schedules and statete. Declaration of preparer (other than officer) is based on all information of which prepared			ny knowledge and belief, it is						
o:-		(have at the same		Notes							
Siç		Signa	ature of officer		ate U/19	10						
He	re i	<u>×</u>	Sherry A. Harreman	*	<u> </u>	// 4						
		<u> </u>	or print name and title & Sherry A. Harriman Fresid	ent Date		PTIN						
Pa	id	1	1 (/ab P 5 0. /b	_	Check [갖 # J						
Pr	epare	JOHN P	ELWELL You ly	8/11/19	self-emp							
	e Only	Firm's n			rm's EIN ▶	01-0421906						
		Firm's a	this return with the preparer shown above? (see instructions)	P	none no.	207-634-2665						
n/I 🔾	V TOO IH		this reutin with the preparet shown about / 1989 instructions)			I/IVACI INA						

					. ugc =
Part	Ш	Statement of Program Service	Accomplishments response or note to any line in this Pa	III	
1	Brie	efly describe the organization's missi		rtiii	· · · · · L
2	Did	the organization undertake any sign or Form 990 or 990-FZ?	ificant program services during the yea	ar which were not listed on the	□Vos ☑No
		Yes," describe these new services or			_ Tes MINO
3	Did	the organization cease conducting	g, or make significant changes in ho		
					☐ Yes
4		Yes," describe these changes on Sch	rvice accomplishments for each of its	three largest program services.	as measured by
	exp		4) organizations are required to report		
4a	(Co	de:) (Expenses \$	including grants of \$) (Revenue \$)
4b	(Cc	de:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Cc	de:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Oth	ner program services (Describe in Sci	nedule O.)		
40	(Ex	penses \$ including g)	



Form 99			F	age 3
Part	V Checklist of Required Schedules		Yes	<u> </u>
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	<u> </u>	Yes	No
	complete Schedule A	1		✓
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	✓
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)	<u> </u>		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
7	"Yes," complete Schedule D, Part I	6		✓
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
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			_
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	<u> </u>	✓
11	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		1
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	į	1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		▼
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40 -	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	ļ	✓
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		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			<u> </u>
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		√
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		1
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	170		
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
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		1
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		✓
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		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u>''</u> -		-
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ء ا		,
	If "Yes," complete Schedule G, Part III	19	000	(2017

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government 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 or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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		 	
4-70	\$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 25a	24a		1
h		24b	<u> </u>	L.
	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	240		
С	to defease any tax-exempt bonds?	04-		
		24c	ļ	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u> </u>	├
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			
_		25a	ļ	
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?	l		
	If "Yes," complete Schedule L, Part I	25b	L	ļ
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			١,
	disqualified persons? If "Yes," complete Schedule L, Part II	26	<u> </u>	✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ļ
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1		١,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		✓
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? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		✓
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	į	✓
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		1
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		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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		T	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	ĺ	1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>		†
50	192 Note All Form 990 filers are required to complete Schedule O	22	1	İ

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	<u></u>		
			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		<u> </u>	
20	reportable gaming (gambling) winnings to prize winners?	1c	/_	<u> </u>
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b	Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.	2b	7	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20	-	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
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	<u> </u>		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).	<u> </u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	ļ	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	 	
oa	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua	 	
_	gifts were not tax deductible?	6b		
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			
	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		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		 	·
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	<u> </u>	
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		-	
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_ -		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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 b	Gross income from members or shareholders			
U	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	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
C	Enter the amount of reserves on hand	ليـــــا		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
	Check if Schedule O contains a response or note to any line in this Part VI				
Section	on A. Governing Body and Management				
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.	1a 5		Yes	No
ь 2	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family rolationship or a business any other officer, director, trustee, or key employee?		2		✓
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3	ļ	1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 99 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	on's assets? elect or appoint	4 5 6 7a		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?		7b		✓
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during			
a	The governing body?		8a	1	<u> </u>
ь 9	Each committee with authority to act on behalf of the governing body?	ot be reached at	8b 9	•	1
Section	on B. Policies (This Section B requests information about policies not required by the			ode.)	
				Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?		10a		/
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	re rise to conflicts?	12a 12b		✓
С	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done	policy? If "Yes,"	12c		
13	Did the organization have a written whistleblower policy?		13		1
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and ependent persons, comparability data, and contemporaneous substantiation of the deliberation		14		✓
а	The organization's CEO, Executive Director, or top management official		15a		1
b	Other officers or key employees of the organization		15b		✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or simulation at the process of the process	llar arrangement	16a		√
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	to safeguard the			
Section	organization's exempt status with respect to such arrangements?		16b		1
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, a available for public inspection. Indicate how you made these available. Check all that apply.		n 501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Sc. Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.		erest	policy	y, and
20	State the name address, and telephone number of the person who possesses the organization	on's books and re	cords	: ▶	

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-orm	990	(2017)	

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	atio	n c	ompe	nsa	ated any curren	t officer, director	r, or trustee.
				(0	C)					
(A)	(B)	١.,			rtion			(D)	(E)	(F)
Name and Title	Average hours per week (list any	box, office	unles er and	s pe d a d	rson	than one than or trust	an tee)	Reportable compensation from	Reportable compensation from related	Estimated
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SHERRY HARRIMAN	20			/				45000.00		0.00
MASTER	40		-	-		-	┝	15000.00	0.00	0.00
(2) VICTORIA HUFF	10			/			1	4900.00	0.00	0.00
TREASURER (3) SHARON MORTON	25			┡	 	 	 	4800.00	0.00	0.00
SECRETARY	23	{		1				11630.04	0.00	0.00
(4)		<u> </u>		۲	-		\vdash	17030.04	0.00	0.00
	†	ĺ				,				
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)						-				
(14)			Ì							

	VII Section A. Officers, Directors, Trust (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do n box, a office or directi	ot ch	Pos neck ss pe	ition more	than of its both or/trust Highest compensated	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportab compensatioi related organizatio (W-2/1099-N	le n from	Estir amo ot compe fror organ and i	mated unt of her ensation in the sization related izations	
(15)				8	_		ated	 						
(16)			ļ											
(17)														
(18)				-			, .							
(19)				-										
(20)					<u> </u>									
(21)														
(22)									<u> </u>					
(23)			<u> </u>	-	-			_					-	
				_				_						
(24)														
(25)														
1b c	Sub-total			· ·		 		>	31,430.04 0.00		0.00			0.00
d	Total (add lines 1b and 1c)	not limited						e) w	31,430.04 ho received m		0.00 00,000	of		0.00
3	Did the organization list any former of employee on line 1a? If "Yes," complete s						-					3		No_
4	For any individual listed on line 1a, is the organization and related organizations individual	greater the	an \$1	150,	000	? /	f "Ye	s, "	complete Sch	edule J fo	r such			_
5	Did any person listed on line 1a receive of for services rendered to the organization?	or accrue co	ompe	nsa	tion	fro	m any	un/	related organiz	cation or inc	dividua			/
	on B. Independent Contractors		in:	-1	d	4		+	4hat raceiv		- 610	2 000 of		
1	Complete this table for your five highest compensation from the organization. Repyear.													
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
									· · · · · · · · · · · · · · · · · ·					
														
				_										_
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

Part	VIII	Check if Schedule C		response or note to	any line in this	Dart VIII		
		Check ii Schedule C	contains a	response or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts İs	1a	Federated campaigns	s	ta				
Contributions, Gifts, Grents and Other Similar Amounts	b	Membership dues .	}	1b 60,454.44	'			
5 E	С	Fundraising events .		1c 5,862.72				
ar f	d	Related organizations	<u> </u>	1d			1	
S, E	е	Government grants (cor	_	1e				1
ion	f	All other contributions, g						
the the		and similar amounts not inc	luded above	1f 6,805.08			1	
d G	g	Noncash contributions include	ded in lines 1a-1f					İ
C a	h	Total. Add lines 1a-1	f		73,122.24			
_				Business Code				
le l	2a							
Re	b			1 1				
ice	С			ŀ				
Sen	d	***************************************						
Ē	е							
Program Service Revenue	f	All other program ser						
Pre	g	Total. Add lines 2a-2	.f					
	3	Investment income	. •					
		and other similar amo	ounts)	•	14,328.26			14,328.26
	4	Income from investmen	it of tax-exemp	ot bond proceeds ▶				
	5	Royalties	<u> </u>	▶				
			(i) Real	(ii) Personal			ļ	
	6a	Gross rents	38,590	0.00				
	ь	Less: rental expenses	47,169	9.31				
	С	Rental income or (loss)	(8,579	.31)				
	d	Net rental income or		▶	(8,579.31)			(8,579.31)
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis and sales expenses .						
	С	Gain or (loss)						
	d	Net gain or (loss) .		•				
ıne	8a	Gross income from fu	undraising					
		events (not including \$						
Other Reve		of contributions reporte	cd on line 1c).	.]]			
ē		See Part IV, line 18 .		а				
	b	Less: direct expenses	s	b				
		Net income or (loss) f						
	9a	Gross income from ga See Part IV, line 19 .					}	
	ь	Less: direct expenses		ь			l	j
		Net income or (loss) f		activities >				
		Gross sales of in						
		returns and allowance		l l	İ			
	b	Less: cost of goods s	hlos	b 492.96	į.]	
		Net income or (loss) f			901.23			901.23
		Miscellaneous P		Business Code				
	11a	BONDS		524298	1,225.00			1,225.00
	b							
l	С						I	
	d	All other revenue .						
	е	Total. Add lines 11a	11d		1.225.00			
	12	Total revenue. See II	nstructions.		80,997.42			7,875.18
							_	Form 990 (2017)

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 respon-	se or note to any lin	e in this Part IX		<u></u> 🗆				
	t include amounts reported on lines 6b, 7b, , 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 domestic organizations		· · · · · · · · · · · · · · · · · · ·						
	and domestic governments. See Part IV, line 21	6,219.70							
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. 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			<u></u>				
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 salanes and wages								
9	Other employee benefits			ļ					
10	Payroll taxes	2,737.76							
11	Fees for services (non-employees):								
a	Management								
b	Legal	8,941.15							
C	Accounting	1,735.00							
d e	Lobbying								
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.)	2,695.17		}					
12	Advertising and promotion	1,107.48							
13	Office expenses	9,505.60							
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel	18,944.52							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .	6,704.88			 				
20	Interest			 					
21	Payments to affiliates	37,912.00							
22 23	Depreciation, depletion, and amortization . Insurance								
	Other expenses. Itemize expenses not covered								
24	above (List miscellaneous expenses in line 24e. If			1					
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)								
а	COMMITTEES	2,800.00		<u> </u>					
b	FUNDRAISING PURCHASES	990.60							
c	ANNUAL FILING FEE	35.00							
d									
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	131,758.90							
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 ŠOP 98-2 (ASC 958-720)			<u> </u>	L				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 1 709,860.82 1 765,449.27 2 2 Savings and temporary cash investments 3 3 4 Accounts receivable, net . . . 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.......... 5 I cans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(D), and contributing employers and sponsoring organizations of acction 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Assets 7 62,341.05 57,225.86 Inventories for sale or use 8 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedulo D. 10a 10b Less: accumulated depreciation 307,540.06 10c 0.00 307,540.06 11 Investments—publicly traded securities 11 655,608.27 677,527.52 12 12 Investments—other securities. See Part IV, line 11 . 13 13 Investments—program-related. See Part IV, line 11. Intangible assets 14 14 15 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 1,735,350.20 16 1,807,742.71 17 17 2,030.63 1.829.55 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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 Secured mortgages and notes payable to unrelated third parties . . . 23 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 2,030.63 26 1,829.55 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets 28 28 Net Assets or Fund 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 166,771.15 30 30 Capital stock or trust principal, or current funds 222,359.60 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 0.00 31 0.00 32 Retained earnings, endowment, accumulated income, or other funds . 1,566,548.42 32 1,583,553.56 1,737,319.57 33 33 1,805,913.16

1,735,350.20

1,807,742.71 Form **990** (2017)

Total liabilities and net assets/fund balances . . .

Page	1	2
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				_		3-	
Par	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		· _· ·			\checkmark	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			80,9	97.42	
2	otal expenses (must equal Part IX, column (A), line 25)			131,758.90			
3	Revenue less expenses. Subtract line 2 from line 1			-50,761.48			
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			1,737,319.57			
5	Net unrealized gains (losses) on investments	5			21,9	19.25	
6				0.00			
7	Investment expenses	7		0.00			
8	Prior period adjustments			0.00			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	97,435.82				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		}				
	33, column (B))	10		1,8	305,9	13.16	
Part	XII Financial Statements and Reporting					_	
	Check if Schedule O contains a response or note to any line in this Part XII	<u>· · · </u>			• •		
_				——	Yes	No	
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		- [1	
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain	ın			- !	
_			<u> </u>	-	- -		
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a				✓		
	If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:	pilea i	۱ ا				
	·				j	- 1	
_	Separate basis Consolidated basis Both consolidated and separate basis			<u> </u>			
D	b Were the organization's financial statements audited by an independent accountant?				 -		
	separate basis, consolidated basis, or both:	su on	a		1		
	Separate basis Consolidated basis Both consolidated and separate basis		ŀ		į	ŀ	
С							
·	of the audit, review, or compilation of its financial statements and selection of an independent account			c	- 1		
	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	ın	-	_		
-	the Single Audit Act and OMB Circular A-133?			а		1	
ь				+			
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			ь			
				orm	990	(2017)	
			•	,		/	

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

PATRONS OF HUSBANDRY	01-6022320					
Part VI - Section B - Line 11b:						
Officers of the organization review the financial information on a monthly basis and review the prepared FORM 990 at the annual meeting.						
Page VI - Section C - Line 19:						
All documents are available, on request, at the office of the organization.						
Part XI - Line 9:						
Adjustments to the "Dormant Grange" amounts.						
·						
	·····					