# Form **990**

Department of the Treasury

## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Open to Public

		Service	Fine organization may have to use a copy of this feturn to satisfy st	ate reporting	requiremen	LS	Inspection		
			elendar year, or tax year beginning 07-01-2010 and ending 06-30-2011  C Name of organization		D Employ	er id	dentification number		
	еск іта Iress ch	pplicable nange	OSCAR L FARRIS AGRICULTURAL MUSEUM ASSOCIATION		62-14:	109	35		
	ne cha	_	Doing Business As						
	ıal retu	_			E Telepho	ne n	iumber		
_	minate		Number and street (or P O box if mail is not delivered to street address) 440 HOGAN ROAD	Room/suite	(615) 837-5197				
	ended		City or town, state or country, and ZIP + 4		s \$ 55,889				
_			NASHVILLE, TN 37204						
j Apt	nication	n pending							
			<b>F</b> Name and address of principal officer	H(a) Is this a	group return for	affilia	tes? Yes No		
				H(b) Are all a	affiliates inclu	ded?	☐ Yes ☑ No		
							(see instructions)		
 <b>т</b> Та	x-exem	npt status	✓ 501(c)(3)	H(c) Group	exemption	n nu	mber ►		
1 W	abait s	· Ton	nnessee Agricultural museum@state tn us						
			<u> </u>			_			
			Corporation  Trust  Association  Other ►	L Year of for	mation	М	State of legal domicile TN		
Pa	rt I		escribe the organization's mission or most significant activities						
Activities & Governance	1	ARTIFA PROGRA AGRICU	OURAGE INTEREST, SUPPORT AND UNDERSTANDING OF AGRICUL CTS AND INFORMATION REPRESENTATIVE OF TENNESSEE'S RURAMS, SPECIAL EVENTS AND EXHIBITS THAT WILL ENABLE THE MULTURE AND ITS RELATED FUNCTIONS IN AN INTERESTING AND ING RELATIONSHIP BETWEEN RURAL AND URBAN AREAS AS CULTURED	AL HERITAGE SEUM TO SH NFORMATIV	E TO PROM ARE KNOV E MANNER	10 T VLE [ ] TO	E EDUCATIONAL DGE OF FOSTER A STRONG		
E E	-					—			
ŝ									
26 40	2 (	Check th	nis box দ if the organization discontinued its operations or disposed of	more than 25	5% of its ne	et as	ssets		
ĕ	3	Number	of voting members of the governing body (Part VI, line 1a)			3	19		
Ę.	4	Number	of independent voting members of the governing body (Part VI, line 1b)			4	0		
ă	5	Total nu	mber of individuals employed in calendar year 2010 (Part V, line 2a) .			5	О		
			mber of volunteers (estimate if necessary)		_	6			
			related business revenue from Part VIII, column (C), line 12		_	7a 	0		
	ь	Net unre	elated business taxable income from Form 990-T, line 34	D.i.		7b	C		
	8	Contri	butions and grants (Part VIII, line 1h)	Prior	<b>Year</b> 2,78	1	Current Year 8,646		
9	9		am service revenue (Part VIII, line 2g)		33,97				
Revenue	10	-	tment income (Part VIII, column (A), lines 3, 4, and 7d)		2,06	-	1,974		
æ	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		· · ·	$\top$	0		
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line						
	42				38,81	+	55,889		
	13 14		ts paid to or for members (Part IX, column (A), lines 1-3)			+	0		
	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-	_		+			
\$		10)				$\perp$	0		
Expenses	16a	Profes	sional fundraising fees (Part IX, column (A), line 11e)			$\bot$	0		
দ্র	ь		ndraising expenses (Part IX, column (D), line 25) ▶0			$\perp$			
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		29,36	-	31,636		
	18		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		29,36	_	31,636		
. 07	19	Reven	ue less expenses Subtract line 18 from line 12	<del> </del>	9,44	-	24,253		
9 B					of Current ear		End of Year		
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)		105,74	7	130,000		
Z Z	21	Totall	liabilities (Part X, line 26)				0		
žÏ	22	Net as	sets or fund balances Subtract line 21 from line 20		105,74	7	130,000		
Unde know	•	Ities of po and belie	ature Block erjury, I declare that I have examined this return, including accompanying scl f, it is true, correct, and complete. Declaration of preparer (other than officer		,		•		
		T.		ı					
C:-		**** Signa	** ature of officer	20: Dat	11-11-01 te				
Sign Here		[		Dai					
	_		Y LOGAN Treasurer or print name and title						

For Paperwork Reduction Act Notice, see the separate instructions.

CARL A DAVIS

Hendersonville, TN 37075

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

Firm's name 🕨 Carl A Davis & Company CPAs

Firm's address 131 Maple Row Blvd Suite A100

Preparer's signature

CARL A DAVIS

Print/Type

Paid

Preparer

**Use Only** 

preparer's name

Date

Check if self-employed ▶ ✓

PTIN

0231

┌ Yes

Firm's EIN

Phone no 🕨 (615) 822-

ΓNο

	ENCOURAGE INTEREST, SUPPORT INFORMATION REPRESENTATIVE			
EV E	NTS AND EXHIBITS THAT WILL EN	ABLE THE MUSEUM TO SHA	ARE KNOWLEDGE OF AGRICUL	TURE AND ITS RELATED
	CTIONS IN AN INTERESTING AND URBAN AREAS AS CULTURAL AND			G RELATIONSHIP BETWEEN RURAL
2	Did the organization undertake any the prior Form 990 or 990-EZ? .			sted on   Yes   No
	If "Yes," describe these new service	s on Schedule O		
3	Did the organization cease conducti	ng, or make significant chan	ges in how it conducts, any progr	am 
	If "Yes," describe these changes on	Schedule O		
4	Describe the exempt purpose achieved Section 501(c)(3) and 501(c)(4) or allocations to others, the total expe	ganizations and section 494	7 (a)(1) trusts are required to rep	• •
4a	(Code ) (Expenses THE ORGANIZATION PROMOTED GREATER PROVIDING EDUCATIONAL PROGRAMS, SPI FESTIVAL, THE RURAL LIFE FESTIVAL	INTEREST, SUPPORT AND UNDERS	TANDING OF AGRICULTURE BY THE PRE	Revenue \$ 45,271 ) ESERVATION OF MUSEUM ARTIFACTS AND BY IGHTED BY THE MUSIC AND MOLASSES
4b	(Code ) (Expenses	\$ includin	g grants of \$ ) (F	Revenue \$
	-			
	-			
4c	(Code ) (Expenses	\$ includin	g grants of \$ ) (F	Revenue \$
4d	Other program services (Describe	ın Schedule O ) ıncludıng grants of \$	) (Revenue \$	)
	Total program service expenses►\$	30,754		

Part IV	Checklist	of Rea	uired	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 instruction)? 🕏	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		Νο
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νο
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 where 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		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νo
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		No
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		Νο
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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Νο
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		Νο
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV $\cdot$	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		N o
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV $\cdot$	16		N o
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? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)		
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	No
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	No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	No
а	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 Tyes V No		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	No
		Form	<b>990</b> (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
la.	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			-110
	1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		No
l	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			
b	return			
_		2b		No
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		N o
	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			
ı	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N c
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N ·
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			N (
	December 2011	5c		
_	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?	6a		N c
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		N (
	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		N (
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		N
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		N
d	file Form 8282?			IN
е	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		N (
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
	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		No
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		N
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		N c
)	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
а	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		N
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
;	year			
	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		N
ь	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 13c			
а	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N c
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		N (

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

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax			
b	year			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	1		
	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		l No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a		No
b	Each committee with authority to act on behalf of the governing body?	8b		No
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
	ection B. Policies (This Section B requests information about policies not required by the Internal	_		
RE	evenue Code.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		No
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
	Describe in Cabadula O the annual of any world by the annual term of any one of the control of t	11a		No
D	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		No
13	Does the organization have a written whistleblower policy?	13		No
14	Does the organization have a written document retention and destruction policy?	14		Νο
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Νo
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," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		No
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed►TN			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

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 make these available. Check all that apply

Own website Another's website 🔽 Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization FIRRI PARKER
  440 HOGAN ROAD

NASHVILLE, TN 37204 (615) 837-5197

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

Check if Schedule O contains a response to any question 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, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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 nor any related organization compensated any current officer, director, or trustee										
<b>(A)</b> Name and Title	(B) Average hours per	(C) Position (check all that apply)						( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
(1) TIRRI PARKER Secretary (2) REBEL GAMBLE	0 00							0	0	0
Director	0 00							0	0	0
(3) PAUL CAMPANIS Director	0 00							0	0	0
(4) MEL CARR Director	0 00							0	0	0
(5) MARY LOGAN Treasurer	0 00							0	0	0
(6) KAREN GUY Director	0 00							0	0	0
(7) JOHN WALLACE Director	0 00							0	0	0
(8) JOE SIDES Director	0 00							0	0	0
(9) JOE JACKSON Director	0 00							0	0	0
(10) JIM JOHNSON Director	0 00							0	0	0
(11) JAMES MCCORMICK President	0 00							0	0	0
(12) HENRY RUSSELL Director	0 00							0	0	0
(13) EJ NEELEY Director	0 00							0	0	0
(14) DOUG BRADBURY Vice President	0 00							0	0	0
(15) DEBBIE JOINES Director	0 00							0	0	0
(16) DAVID COOK Director	0 00							0	0	0

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

	(A) Name and Title	(B) Average hours per	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation from related		(F) Estima amount of compens	ted other
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	c	from t organizati relate organiza	he on and ed
(17) ( Direct	CAROL EDWARDS for	0 00							0		0		0
(18) I Direct	BONNI FUTCH for	0 00							0		0		0
(19) I Direct	BILL STRASSER for	0 00							0		0		0
1b	Sub Total							<u> </u>			+		
	Sub-Total						<u>· · ·</u>				+		
d								<b> </b>					
2	Total number of individuals (inc \$100,000 in reportable comper	-				ted	above	) who	received more tha	n	•		
3	Did the organization list any <b>for</b> on line 1a? <i>If</i> "Yes," complete Sc						mploy	ee, o	r highest compens	ated employee		Yes	No
4	For any individual listed on line organization and related organiz	1a, is the sum o	f report:	able	com						3		No
5	Did any person listed on line 1a services rendered to the organiz		-							r individual for	5		N o
	etion P. Indonesiant Co-	tractors.										·	
1	Complete this table for your five \$100,000 of compensation from	hıghest comper		ndep	ende	ent o	ontra	tors	that received more	than			
	Nai	( <b>A</b> ) me and business ad	dress						Descri	(B) iption of services		(C) Compen	
											$\dashv$		
											-+		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization ▶0

Form 9							P	age <b>9</b>
Part \	<u> </u>	Statement of Reven	ue		(A) Total revenue	(B) Related or exempt	(C) Unrelated business revenue	( <b>D</b> ) Revenue
						function revenue		from tax under sections
								512, 513, or 514
nts ots	1a	Federated campaigns	1a					
grai	ь	Membership dues	. 1b	1,575				
ts, (	c	Fundraising events	1c					
gii iar	d	Related organizations	. 1d					
ns, sim	e	Government grants (contributions)	<b>1</b> e					
Contributions, gifts, grants and other similar amounts	-	All other contributions, gifts, grants similar amounts not included above Noncash contributions included in li		7,071				   
Cont	-	Total. Add lines 1a-1f			8,646			
an				Business Code				
Program Serwce Revenue	2a	RURAL LIFE FESTIVAL			3,510	3,510		
<del>22</del>	ь	OFAM ANNUAL DINNER			830	830		
ИСР	c	MUSIC & MOLASSES SPONSORS			3,970	3,970		
Ser.	d	MUSIC & MOLASSES FESTIVAL			31,047	31,047		
Ē		MUSEUM ADMISSIONS			5,912	5,912		
210c	「	All other program service re-	venue					
Ě	g	<b>Total.</b> Add lines 2a-2f	o de la casa de la Merca		45,269			
	3	Investment income (includin	ng dividends, interest					
		and other similar amounts)	1,974			1,97		
	4	Income from investment of tax-ex			0			
	5	Royalties		1 / > -	0			
	6-	Gross Rents	(ı) Real	(II) Personal				
		Less rental						
	_	expenses Rental income						
		or (loss)						
	d	Net rental income or (loss)			0			
	_	Gross amount	(ı) Securities	(II) O ther				
	7a	from sales of assets other than inventory						
		Less cost or other basis and sales expenses						
		Gain or (loss)			0			
ds.		Net gain or (loss) Gross income from fundraising			0			
Other Revenue	O.	(not including  \$ of contributions reported on						
ıer R		See Part IV, line 18						
₹	ь	Less direct expenses .	b					
	С	Net income or (loss) from fur	ndraising events 🟲		0			
			ctivities See Part IV, line 19 .	a				
				ь	-			
		Net income or (loss) from ga			0			
	10a	Gross sales of Inventory, les returns and allowances	s <b>a</b>					
	ь	Less cost of goods sold .	. b					
		Net income or (loss) from sa			0			
		Miscellaneous Revenue		Business Code				
	11a	3						
	ь							
	c	:						
	d	All other revenue						
	e	Total. Add lines 11a-11d		<b>-</b>	_			
	12	Total revenue. See Instructi	• • • • • • • • • • • • • • • • • • •		0			
	l				55,889	45,269		1,97

Statement of Functional Expenses  Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).								
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0						
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0						
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0						
4	Benefits paid to or for members	0						
5	Compensation of current officers, directors, trustees, and key employees	0						
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0						
7	Other salaries and wages	0						
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0						
9	Other employee benefits	0						
10	Payroll taxes	0						
а	Fees for services (non-employees) Management	0						
Ь	Legal	0						
c	Accounting	380		380				
d	Lobbying	0						
e	Professional fundraising services See Part IV, line 17	0						
f	Investment management fees	0						
g	Other	0						
.2	Advertising and promotion	0						
.3	Office expenses	0						
.4	Information technology	0						
.5	Royalties	0						
<b>L6</b>	Occupancy	0						
L <b>7</b>	Travel	0						
L8	Payments of travel or entertainment expenses for any federal, state, or local public officials	0						
L <b>9</b>	Conferences, conventions, and meetings	0						
20	Interest	0						
21	Payments to affiliates	0						
22	Depreciation, depletion, and amortization	0						
23	Insurance	0						
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)							
а	RURAL LIFE FESTIVAL	2,170	2,170					
b	PROGRAM SUPPLIES	4,696	4,696					
С	OUTDOOR SITTING AREA	4,599	4,599					
d	MUSIC & MOLASSES FESTIVAL	9,626	9,626					
e	LOG CABINS/SORGHUM SHED	4,416	4,416					
f	All other expenses	5,749	5,247	502				
25	Total functional expenses. Add lines 1 through 24f	31,636	30,754	882				
26	Joint costs. Check here F   If following  SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation							

Part X Balance Sheet (B) (A) Beginning of year End of year 49.627 71,906 1 1 2 0 2 3 0 3 4 0 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 0 5 Schedule L . . 6 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) 0 6 0 7 Notes and loans receivable, net . . . . . . . . . 0 8 8 Prepaid expenses and deferred charges . . . . . 9 0 10a Land, buildings, and equipment cost or other basis Complete Part 10a VI of Schedule D ь Less accumulated depreciation . . . . . 10b 10c 0 0 11 11 0 Investments—other securities See Part IV, line 11 . . . . . . . 12 12 0 13 13 Investments—program-related See Part IV, line 11 . . 0 14 Intangible assets . . . . . . . . 14 56,120 58.094 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 105.747 16 130.000 17 **17** Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability  $Complete\ Part\ IV\ of\ Schedule\ D$  . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 25 Other liabilities Complete Part X of Schedule D . . . . . 26 0 26 Total liabilities. Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 105,747 27 130,000 Temporarily restricted net assets . . . . . 28 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 105,747 130,000 33 Total net assets or fund balances . . . . 33 34 Total liabilities and net assets/fund balances . . . . . 105.747 130,000 34

Pal	Check if Schedule O contains a response to any question in this Part XI			.୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			55,88
2	Total expenses (must equal Part IX, column (A), line 25)	2			31,63
3	Revenue less expenses Subtract line 2 from line 1	3			24,25
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	105,74
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		1	130,00
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		•	୮	
				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?		2a		No
ь	Were the organization's financial statements audited by an independent accountant?	[	2b		Νο
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, 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	1			
	Schedule O		2c		No
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
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?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the r	equired	3b		Νo

Employer identification number

## OMB No 1545-0047

Inspection

## **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

**Public Charity Status and Public Support** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization OSCAR L FARRIS

AGRICULTURAL MUSEUM ASSOCIATION 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). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 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. Seesection 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 Type I Type II c Type III - Functionally integrated Type III - Other 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) 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 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) No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	ion in ted in rning nt?	(v) Did you notify the organization in col (i) of your support?		d you notify the Is the organization in col (i) of your col (i) organized		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Provide the following information about the supported organization(s)

# 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.)

-	action A Public Support	organization i	ans to quanty t	maci the tests	noted below, pic	Jase complete	1 41 ( 111. )
	ection A. Public Support	1	T	1	1 1		·
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual						
_	grants ")	-	1	1			
2	Tax revenues levied for the	1					
	organization's benefit and either	1					
	paid to or expended on its	1					
_	behalf	-	+		+		
3	The value of services or facilities	1					
	furnished by a governmental unit to	1	1				
_	the organization without charge		+	1	1		
4	Total. Add lines 1 through 3	<u> </u>	<del>                                     </del>	<u> </u>	<del> </del>		
5	The portion of total contributions by	1	1				
	each person (other than a	1					
	governmental unit or publicly	1	1				
	supported organization) included on						
	line 1 that exceeds 2% of the	1	1				
	amount shown on line 11, column	1					
c	(f) Public Support. Subtract line 5 from	<del>                                     </del>	+	+	+		
6	line 4	1	1				
	ection B. Total Support	1	1	1			<u> </u>
		1	1		<u> </u>	1	
cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	(d) 2009	(e) 2010	(f) Total
7	ŕ						
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources Net income from unrelated						
9							
	business activities, whether or						
	not the business is regularly carried on						
10	Other income Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV )						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activities	es.etc (See inst	ructions )	l	<u>.                                      </u>	12	
				المستعلم المستعلم	6.6kb ka., ,,		
13	First Five Years If the Form 990 is f	or the organization	on s first, second	, tnira, fourth, or	TITTEN tax year as a	501(c)(3) organ	ızatıon, ►
	check this box and <b>stop here</b>						F1
	ection C. Computation of Pub	lic Support D	arcantago				
<u></u>				11 column (5)			
14	Public Support Percentage for 2010			TT COLUMN (I))		14	
15	Public Support Percentage for 2009	Schedule A, Pa	rt II, lıne 14			15	
16a	33 1/3% support test-2010. If the	organization did	not check the box	x on line 13, and	line 14 is 33 1/3%	or more, check	this box
	and <b>stop here.</b> The organization qua	_		·		,	<b>▶</b> □
ь	33 1/3% support test-2009. If the	•			5a, and line 15 is 3	3 3 1/3% or more.	, check this
	box and <b>stop here.</b> The organization				,		<b>▶</b> □
17a	10%-facts-and-circumstances test-				ne 13, 16a, or 16b	and line 14	•
	is 10% or more, and if the organizat						
	in Part IV how the organization mee					•	rted
	organization			J	•		<b>▶</b> ┌
ь	10%-facts-and-circumstances test-	<b>–2009.</b> If the orga	anızatıon dıd not (	check a box on lii	ne 13, 16a, 16b, c	r 17a and line	
	15 is 10% or more, and if the organ	ıızatıon meets the	e "facts and circu	mstances" test,	check this box an	d <b>stop here.</b>	
	Explain in Part IV how the organizat						у
	supported organization						<b>▶</b> ┌
18	Private Foundation If the organizati	on did not check	a box on line 13,	16a, 16b, 17a o	r 17b, check this	box and see	
	instructions						<b>₽</b> □

Part III Support 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	2,024	2,648	2,609	2,781	8,64	5 18,708
2	include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt	34,184	34,778	41,651	33,970	45,26	9 189,852
3	purpose Gross receipts from activities that are not an unrelated trade or						(
4	business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its						
5	behalf The value of services or facilities furnished by a governmental unit to						
	the organization without charge		27.406	44.250	25 754	52.04	200.556
6 72	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2,	36,208	37,426	44,260	36,751	53,91	5 208,560
/a	and 3 received from disqualified persons						(
b	A mounts 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	<b>Public Support</b> (Subtract line 7c from line 6)						208,560
Se	ection B. Total Support	1					
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	(f) Total
9	A mounts from line 6	36,208	37,426	44,260	36,751	53,91!	208,560
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		3,002	1,058	2,060	1,974	8,094
b	sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						(
С	Add lines 10a and 10b		3,002	1,058	2,060	1,974	1 8,094
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)	36,208	40,428	45,318	38,811	55,889	216,654
14	First Five Years If the Form 990 is check this box and stop here	for the organizatio	n's first, second,	thırd, fourth, or fi	fth tax year as a	section501(c)(	3) organization,
Se	ection C. Computation of Pub	lic Support Pe	rcentage				
15	Public Support Percentage for 201			.3 column (f))		15	96 260 %
16	Public support percentage from 20	09 Schedule A, Pa	rt III, line 15			16	97 330 %
Se	ction D. Computation of Inv	estment Incor	ne Percentag	е			
17	Investment income percentage for	<b>2010</b> (line 10c col	umn (f) dıvıded b	/ line 13 column	(f))	17	3 740 %
18	Investment income percentage from		,			18	2 670 %
	33 1/3% support tests—2010. If th	a arganization did	not chack the ho	on line 14 and	line 15 is more t	han 33 1/3% an	d line 17 is not

19a 33 1/3% support tests—2010. 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

organization

33 1/3% support tests—2009. 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

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93493305009211

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

**Supplemental Financial Statements** 

Open to Public

terna	I Revenue Service	► Attach to Fo	Inspection			
	me of the organi	zat ion		Empl	oyer identification number	
	CAR L FARRIS RICULTURAL MUSEUN	M ASSOCIATION		62-1	410935	
Pa	rt I Organi	izations Maintaining Donor Ac	dvised Funds or Other Similar Fu			
	organız	ration answered "Yes" to Form 99	, · · · · · · · · · · · · · · · · · · ·			
_			(a) Donor advised funds	(	<b>b)</b> Funds and other accounts	
L	Total number at	·				
2		ributions to (during year)				
3		ts from (during year)				
<del>*</del> -	Aggregate value	-				
•	_		sors in writing that the assets held in don organization's exclusive legal control?	oradvi	Yes No	
5			donor advisors in writing that grant funds	mav be	1	
	used only for cl	harıtable purposes and not for the ben	efit of the donor or donor advisor, or for ar		r purpose	
		ermissible private benefit	if the arganization answered "Vest" to		Yes No	
: E	*	·	if the organization answered "Yes" to	) FOI II	1 990, Part IV, line 7.	
	_	onservation easements held by the or on of land for public use (e g , recreati	_ :::::::::::::::::::::::::::::::::::::	histori	cally importantly land area	
	_	of natural habitat	Preservation of a c		····	
	Preservation	on of open space				
2	Complete lines	2a-2d if the organization held a quali	fied conservation contribution in the form	of a co	nservation	
	•	ne last day of the tax year	_			
					Held at the End of the Year	
а		f conservation easements		2a		
b	_	restricted by conservation easements	-	2b		
С		servation easements on a certified his	` `	2c		
d	Number of cons	servation easements included in (c) ac	cquired after 8/17/06	2d		
3	Number of cons	servation easements modified, transfe	rred, released, extinguished, or terminate	d by th	e organization during	
	the taxable yea	ır <b>►</b>				
1	Number of state	es where property subject to conserva	ation easement is located ►			
5		nization have a written policy regarding the conservation easements it holds?	g the periodic monitoring, inspection, hand	lling of	violations, and Yes No	
5	Staff and volun	teer hours devoted to monitoring, insp	pecting and enforcing conservation easem	ents du	ırıng the year ►	
7	A mount of expe	enses incurred in monitoring, inspectii	ng, and enforcing conservation easements	during	the year 🕨 \$	
3			(d) above satisfy the requirements of sec	tıon	Г Yes	
		) and 170(h)(4)(B)(II)?	onservation easements in its revenue and	ovnon	·	
	balance sheet,		he footnote to the organization's financial			
ar			ns of Art, Historical Treasures, ( 'Yes" to Form 990, Part IV, line 8.	or Oth	ner Similar Assets.	
La	art, historical t	reasures, or other similar assets held	116, not to report in its revenue stateme for public exhibition, education or researc ancial statements that describes these it	h ın fur		
b	historical treas		116, to report in its revenue statement a public exhibition, education, or research ir s		· · · · · · · · · · · · · · · · · · ·	
	(i) Revenues in	ncluded in Form 990, Part VIII, line 1			<b>▶</b> \$	
	(ii) Assets incl	uded in Form 990, Part X			<b>►</b> \$	
2		tion received or held works of art, histo nts required to be reported under SFA!	orical treasures, or other similar assets fo S 116 relating to these items	r financ	cial gain, provide the	
а	Revenues inclu	ided in Form 990, Part VIII, line 1			<b>►</b> \$	

Assets included in Form 990, Part X

Jsing the organization's accession and other tems (check all that apply) — Public exhibition — Scholarly research	records, check any	ofth	e foll	owing t	hat are	a sıgnıfıc	ant u	se of its collec	tıon	
<u></u>										
Scholarly research		d	Γ	Loan	orexcha	ange prog	rams			
		e	$\Gamma$	Other						
Preservation for future generations										
Provide a description of the organization's co Part XIV	llections and explai	n how	they	furthe	r the or	ganızatıor	n's ex	empt purpose	ın	
• , ,			,					ılar	☐ Yes	┌ No
						answere	d "Y	es" to Form '	990,	
· · · · · ·						other ass	ets r	not	┌ Yes	
f "Yes," explain the arrangement in Part XIV	and complete the f	ollowi	ng ta	ble		г				
								Aı	nount	
Beginning balance							1c			
Additions during the year							1d			
Distributions during the year							1e			
Ending balance						L	1f			
Old the organization include an amount on Fo	rm 990, Part X, line	21?							│ Yes	Г No
f "Yes," explain the arrangement in Part XIV										
V Endowment Funds. Complete in									(a)Eour V	oars Back
Beginning of year halance	(a)Curient fear	(D)	PHOLI	eai	(C)TWO	Teals back	(4)	illee feats back	(e)Four t	ears back
Grants or scholarships										
Other expenditures for facilities										
Administrative expenses										
End of year balance										
Provide the estimated percentage of the year	end balance held a	s								
Board designated or quasi-endowment 🕨										
Permanent endowment 🕨										
「erm endowment ►										
	sion of the organiza	ition t	hat a	re held	l and ad	mınıstere	d for	the		T
<del>-</del>								3a		No
		• •		• •						<del>                                     </del>
• •			ched	ule R?				3	b	<u> </u>
Describe in Part XIV the intended uses of the	e organization's end	owme	nt fu	nds					•	
VI Investments—Land, Buildings	, and Equipmer	nt. S	ee F	orm 9	90, Par	t X, line	10.	_		
Description of investment										Book value
and										
uildings										
easehold improvements		•								
quipment		•								
ther										
	Escributions during the year  Distributions during the arrangement in Part XIV  Figure 2 Endowment Funds. Complete in Part XIV  Figure 3 Endowment Funds. Complete in Part XIV  Figure 4 Endowment Funds. Complete in Part XIV  Figure 5 Endowment Funds. Complete in Part XIV  Figure 6 Endowment Funds. Complete in Part XIV  Figure 6 Endowment Funds. Complete in Part XIV  Figure 7 Endowment Funds. Complete in Part XIV  Figure 6 Endowment Funds. Complete in Part XIV  Figure 7 Endowment Funds. Complete in Part XIV  Figure 8 Endowment Funds. Complete in Part XIV  Figure 8 Endowment Funds. Complete in Part XIV  Figure 8 Endowment Funds in Part XIV  Figure 9 Endowment Funds in Figure 8 Endowment Funds in Figure	Escrew and Custodial Arrangements. Complee Part IV, line 9, or reported an amount on Form 99 s the organization an agent, trustee, custodian or other intermenciuded on Form 990, Part X? f"Yes," explain the arrangement in Part XIV and complete the foliations during the year Distributions during the year Ending balance  Additions during the year Ending balance  On the organization include an amount on Form 990, Part X, line f"Yes," explain the arrangement in Part XIV  I Endowment Funds. Complete if the organization f"Yes," explain the arrangement in Part XIV  I Endowment Funds. Complete if the organization graphical form of the organization of t	Escreve and Custodial Arrangements. Complete If Part IV, line 9, or reported an amount on Form 990, Part St. St. Beginning balance Additions during the year Ending balance Old the organization include an amount on Form 990, Part X, line 21? f"Yes," explain the arrangement in Part XIV and complete the following balance Old the organization include an amount on Form 990, Part X, line 21? f"Yes," explain the arrangement in Part XIV  Findowment Funds. Complete If the organization answers and programs  Contributions  Garants or scholarships  Contributions  Con	Escribe sold to raise funds rather than to be maintained as part of the IV Escrow and Custodial Arrangements. Complete if the care part IV, line 9, or reported an amount on Form 990, Part X is the organization an agent, trustee, custodian or other intermediary for concluded on Form 990, Part X?  If "Yes," explain the arrangement in Part XIV and complete the following to Beginning balance  Additions during the year  Ending balance  Out the organization include an amount on Form 990, Part X, line 21?  If "Yes," explain the arrangement in Part XIV  IF Endowment Funds. Complete if the organization answere againing of year balance  Contributions  C	Escribe to be sold to raise funds rather than to be maintained as part of the organi  Escrow and Custodial Arrangements. Complete if the organi Part IV, line 9, or reported an amount on Form 990, Part X, line 2 s the organization an agent, trustee, custodian or other intermediary for contribuncluded on Form 990, Part X?  f"Yes," explain the arrangement in Part XIV and complete the following table  Beginning balance Additions during the year  Ending balance Ord the organization include an amount on Form 990, Part X, line 21?  f"Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answered "Ye (a)Current Year (b)Prior Year  Beginning of year balance Contributions Contributi	Escrew and Custodial Arrangements. Complete if the organization Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  s the organization an agent, trustee, custodian or other intermediary for contributions or included on Form 990, Part X?  f"Yes," explain the arrangement in Part XIV and complete the following table  Beginning balance Additions during the year Distributions during the year City of "Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f"Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f"Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f"Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f"Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f"Yes," explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization that are held and advice and programs.  Administrative expenses.  Grants or scholarships  Other expenditures for facilities  and of year balance.  Permanent endowment Punds not in the possession of the organization that are held and advice and programs.  If you are the related organizations listed as required on Schedule R?  Permanent endowment Punds not in the possession of the organization that are held and advice and programs and programs.  If you are the related organizations listed as required on Schedule R?  Permanent endowment Punds not in the possession of the organization that are held and advice and programs and programs.  If you are the related organizations listed as required on Schedule R?  Permanent endowment Punds not in the possession of the organization that are held and advice and programs and programs and program	Escributions during the year Distributions during the year Distrib	IV Escrow and Custodial Arrangements. Complete if the organization answered "Yo Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  s the organization an agent, trustee, custodian or other intermediary for contributions or other assets included on Form 990, Part X?  f Yes, "explain the arrangement in Part XIV and complete the following table  Beginning balance Additions during the year Distributions during the year Distributions during the year Distributions during the rangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f Yes, "explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f Yes, "explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f Yes, "explain the arrangement in Part XIV  V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f Yes, "explain the arrangement in Part XIV  v Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, line 21?  f Yes against or scholarships	Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 19 Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  The part IV, line 9, or reported an amount on Form 990, Part X, line 21.  The part IV, line 9, or reported an amount on Form 990, Part X, line 21.  The part IV, line 9, or reported an amount on Form 990, Part X, line 21.  The part IV, line 10.  Alt 1c	issets to be sold to raise funds rather than to be maintained as part of the organization's collection?    Yes   Y

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	2.	
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)	(2,233	Cost or end-of	-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
		12	
Part VIII Investments—Program Related. See	Term 990, Part X, line		d of volvetion
(a) Description of investment type	(b) Book value		d of valuation -year market value
		3332373114	you. Markot raids
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, lin	e 15.		
(a) Descrip			(b) Book value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line 1.	5.)		58,094
Part X Other Liabilities. See Form 990, Part X	, lıne 25.		
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
redeful income raxes			
	l l		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)			

2011	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	its
L	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
	Excess or (deficit) for the year Subtract line 2 from line 1	3
	Net unrealized gains (losses) on investments	4
;	Donated services and use of facilities	5
5	Investment expenses	6
7	Prior period adjustments	7
3		8
	Other (Describe in Part XIV)	
	Total adjustments (net) Add lines 4 - 8	9
0	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10
	Reconciliation of Revenue per Audited Financial Statements With Revenue p	
	Total revenue, gains, and other support per audited financial statements	1
	A mounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	
e	Add lines 2a through 2d	2e
	Subtract line <b>2e</b> from line <b>1</b>	3
	A mounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIV)	
c	Add lines <b>4a</b> and <b>4b</b>	4c
	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return
	Total expenses and losses per audited financial statements	1
	A mounts included on line 1 but not on Form 990, Part IX, line 25	-
а	Donated services and use of facilities	
a b	Prior year adjustments	1
c	Other losses	-
	Other (Describe in Part XIV) 2d	1
d •	Add lines 2a through 2d	_    2e
e	Subtract line 2e from line 1	3
_	A mounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-
Ь	Other (Describe in Part XIV)	-
С	Add lines 4a and 4b	4c
	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5

Identifier Return Reference Explanation

additional information

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2010

Open to Public Inspection

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.

Name of the organization OSCAR L FARRIS AGRICULTURAL MUSEUM ASSOCIATION Employer identification number

62-1410935

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	DISCLOSURE OF INFORMATION RELEASED UPON WRITTEN REQUEST

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	No review was or will be conducted