

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

Return of Organization Exempt From Income Tax

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A	For the	2015 cale	endar year, or tax year		11/1/14		, and endin	g 10	0/31	, 20 15				
В	Check it	applicable	C Name of organization	Rutland County	Agricultural Sc	ciety			D Employ	yer identification	number			
	Address	change	Doing business as							03-0154330				
	Name cl	hange	Number and street (or	P.O. box if mail is n	ot delivered to stre	eet address)	Room/su	te	E Telepho	one number				
\Box	Initial re	_	175 South Main Stree	ŧ					802-775-5200					
$\bar{\Box}$		m/terminated	City or town, state or p	rovince, country, ai	nd ZIP or foreign p	ostal code				•				
Ī	Amende		Rutland Verme	ont 0570	1				G Gross r	eceipts \$				
		ion pending	F Name and address of p	rincipal officer				H(a) Is this a o	his a group return for subordinates? Yes V No					
7	replica	on pending	same as above					1		es included? TY	_			
· [Tay-eye	mpt status:	501(c)(3)	☑ 501(c) (5) ◀ (insert no)		527			a list. (see instruct				
<u>:</u>	Website		montstatefair.org) ~ (insert no) L	4347 (a)(1) UI		 {		n number 🕨	•			
. <u>K</u>			Corporation Trust	Association	Other ▶	113	ear of format		-	e of legal domicile	VT			
	art I	Summ		- Association [,-,	car or tormat	1011	IN Otal	o logar domicie	<u>``</u> _			
* 	1		escribe the organizat	ion's mission o	r most signific	ant activitio		.	 					
	' '		sion and purpose of th					te agricultu	al iccupa	and to advoca	te for			
المالية			ral education	e society is to i		anding or an	ia to promo	ne agricultui	ai 133uc3	and to advoca				
Activities & Governance				onization diag	entinuad ita an	orotiono or	dioposed a	of mara that	250/ 04	ite not accete				
6 ≥	2		nis box ▶☐ If the org				aisposea c	or more than	. I .	ins nei asseis				
Ç	3		of voting members of			•			3		11			
C,	4		of independent votin	-					<u> </u>					
įįį	5		mber of individuals e		_	5 (Part V, III	ne 2a) .		5	ļ	91			
Ę	6		mber of volunteers (e		• •				6	<u> </u>	50			
⋖	7a		related business reve				·		7a		0			
	b	Net unre	lated business taxab	le income from	Form 990-1,	ine da	} 	, , , ,	7b		0			
9	l _				REC	EIVE	701 -	Prior Y		Current '				
	8		itions and grants (Pai				: 191 -		17,800		38,303			
ē	9	_	service revenue (Pa		led ort	1.7.2016	, ./%/ ⊦		585,824	+	540,018			
Revenue	10		ent income (Part VIII,			l)	_ا المتبعة لمعاصمت		101		56			
_	11		venue (Part VIII, colu							·				
	12		enue-add lines 8 thr				fine 12)		603,725	-	540,074			
	13		nd similar amounts p				[0				
	14		paid to or for member			-								
es	15		other compensation,		•	• • •	· · -		152,533	3	125,609			
Expenses	16a	Profession	onal fundraising fees	(Part IX, colum	ın (A), line 11e	:)								
ğ	b		idraising expenses (F											
Ш	17	Other ex	penses (Part IX, colu	mn (A), lines 1	1a-11d, 11f-24	\$e)			463,399	 	396849			
	18	Total exp	penses. Add lines 13	–17 (must equa	al Part IX, colui	mn (A), line :	25) . [615,932	 	522,458			
	19	Revenue	less expenses. Sub	tract line 18 fro	m line 12 .	<u> </u>			-12,207	+	17,616			
sets or							<u>[</u>	Beginning of Ci						
Seet Par	20		sets (Part X, line 16)				[5,725, 7 35	 	5,730,672			
Net Ass Fund Ba	21		oilities (Part X, line 26	-			[218,788		214,448			
Ž	22		ets or fund balances.	Subtract line 2	1 from line 20				5,506,947	<u> </u>	5,516,224			
P	art II	Signa	ture Block											
			ury, I declare that I have ex							my knowledge ar	nd belief, it is			
tn.	ie, correc	t, and comp	lete. Declaration of prepar	er (other than office	er) is based on all ii	ntormation of w	vnich prepare	r nas any know	ledge.	- 1:				
٠.		1 3	120/ Ch C	12					101	12/16				
Sig	-	Sign	lature of officer	a ()	1			<u>ب</u> Da	ate	/				
He	ere	I	LUZY H	CLONG	<u>, h</u>	pres	sd en	1						
_			e or print name and title		, 	<u> </u>								
Pa	aid	Pnnt/Ty	/pe preparer's name	Prep	arer's signature		Da	ate	Check					
	epare	er					<u> </u>		self-en	ployed				
	se On		name >					Fin	n's ElN ▶					
		Firm's a	address ▶		 			Ph	one no.					
Ma	y the I	RS discus	s this return with the	preparer show	n above? (see	instruction	s)				es 🗌 No			
Fo	Paper	work Redu	ction Act Notice, see	the separate in	structions.		Cat. N	lo. 11282Y		Form	990 (2015)			

Part			D - + III							
			Part III	<u> U</u>						
1	Briefly describe the organization's mission The purpose and mission of the society is to									
	to promote agricultural issues and to advoc	ate for agricultural advication								
	to promote agricultural issues and to advoc	ate for agricultural education								
2	Did the organization undertake any signif prior Form 990 or 990-EZ?			Yes ☑ No						
	If "Yes," describe these new services on 9	Schedule O.	_							
3	Did the organization cease conducting, services?	, or make significant changes in		Yes ☑ No						
	If "Yes," describe these changes on Sche			163 🛅 140						
4			ts three largest program services, as	measured by						
	4 Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.									
4a	(Code:) (Expenses \$ 522	,457.93 including grants of \$) (Revenue \$)						
	The mission and purpose of the society is to	o foster an understanding of and								
	to promote agricultural issues and to advoc	ate for agriculturagl education								

			•							
				·						
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)						
			•••••••••••••••••							

			•••••							
4	(O-1									
4c	(Code:) (Expenses \$	including grants of \$) (Hevenue \$)						
				•						
				·						
4d	, ,									
4 e	(Expenses \$ including gra	ants of \$) (Revenu	е\$)							

Part IV Checklist of Required Schedules

			Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		v	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	ļ.—.	V	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		-	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		,	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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		v	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I				
7	"Yes," complete Schedule D, Part I	6		-	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III				
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		V	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_	
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.	0		,	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			'	
b	Did the organization report an amount for investments—other secunties in Part X, line 12 that is 5% or more	11a			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII				
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12a			
13		12b		<u>/</u>	
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		V V	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,	
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		<u> </u>	
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		<u> </u>	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~	
. 3	If "Yes," complete Schedule G, Part III	19			
			990	(2015)	

08-0154330

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	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		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	!		
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	-		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	l i		
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240	·	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	OE-		ŀ
		25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	or.		
	•	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		·	ĺ
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II			,
		26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,
00	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			i
	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,"			
00	complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١.
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			١.
05	or IV, and Part V, line 1	34		~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
0.0	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		ļ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		-
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			1
	19? Note. All Form 990 filers are required to complete Schedule O.	38	•	

Page 5

Part				_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1c	res	No
2a	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 1 2a 91 1 at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	,	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		V
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).			، ا د إ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>/</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
va	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		!
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	-	
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	-	<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?	•		
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			ļ
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ĺ
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
		Form	990	(2015)

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S								
	Check if Schedule O contains a response or note to any line in this Part VI		· · ·						
Secti	on A. Governing Body and Management		Yes						
4			105	No					
та	Enter the number of voting members of the governing body at the end of the tax year 11								
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
Ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 11								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with								
	any other officer, director, trustee, or key employee?	2		~					
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		~					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<u>4</u> 5		V					
5	3 , 3								
6	Did the organization have members or stockholders?	6		V_					
7a	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b							
а	The governing body?	8a	Ž						
b	Each committee with authority to act on behalf of the governing body?	8b	>						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.0							
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		~					
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)						
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		١					
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,								
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	\						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		,						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		~					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c							
13	Did the organization have a written whistleblower policy?	13		~					
14	Did the organization have a written document retention and destruction policy?	14		~					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a		~					
b	Other officers or key employees of the organization	15b		~					
16-	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		V					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b							
Secti	on C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)					
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of into	erest	policy	, and					
_	financial statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and recommendation and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who possesses the organization and the state of the person who person who person who person who person of the person who person of the person who person of the person of	cords	.						
	John Maniery 93 Plain Street Rutland, VT 05701 802-683-7338								

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

Check if Schedule O contains a resp	onse or note to any line in this Part VI	Ι.					<u>. [</u>	<u>_</u>

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 org	aniz	atic	n c	ompe	nsa	ited any curren	it officer, director	r, or trustee.
				-	C)					
(A)	(B)	(do n	ot ch		rtion more	e than o	nne	(D)	(E)	(F)
Name and Title	Average	box,	unles	ss pe	rson	ıs both	an	Reportable	Reportable	Estimated
	hours per week (list any		_	and a direct				compensation from	compensation from related	amount of other
	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) George Kuusela										
Trustee	10	~						lo	l o	0
(2) Richard McKirryher										
Trustee	18	~						O	О .	0
(3) Lonna Kantorski										
Trustee	18	~						o	o	0
(4) Cash Ruane										
Trustee	15	~						0	o	0
(5) Melonie Aguiar										
Trustee	18	•		l				0	o	0
(6) Richard Giddings										_
Trustee	18	~						0	0	0
(7) John Maniery										
Treasurer	20			~				0	0	0
(8) David Fitzgerald										
Vice President	20			~				0	0	0
(9) Roland McNeil	<u> </u>			1						
Vice President	15		L_	~			<u> </u>	0	0	0
(10)Christy Davis	<u></u>									
Secretary	25			~				0	0	0
(11)Luey Clough	ļ									
President	40	ļ <u>.</u>	<u> </u>	~			<u> </u>	0	0	0
(12)										
(13)			 							<u></u>
(14)							-			

03-015-433?

Part	(A)	(B)			Pos	c) rtion	than c		(D)	(E)	unueo T	+	(F)	
	Name and title	Average hours per week (list any hours for related organizations below dotted line)	office or dire				Highest compensated		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation froi related organizations (W-2/1099-MISC	on from amount of d other tions compensation			1
(15)												•		
(16)											†			
(17)									<u>-</u> .					
(18)													-	
(19)														
(20)												 		
(21)														
(22)														
(23)														
(24)											-			
(25)														
1b	Sub-total			•	•			<u> </u>	0					
c d		·			:		•	>	0		+	-		
2	Total number of individuals (including bur reportable compensation from the organ			iose	e list	ted	above	e) w	/ho received m	ore than \$100,	000 of	f		
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	est compensa	ited	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble	con	пре	nsatio					4		
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individual	dual	5		,
Section	on B. Independent Contractors	<u> </u>					_		<u> </u>					
1	Complete this table for your five highest compensation from the organization. Rej year.													ax
(A) Name and business address									(B) Description of s			(C) Compensation		
_								L						
								\vdash						
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed ab	ove) who				

BLAS)
------	---

Part VIII		Statement of Reve						_
		Check if Schedule O	contains a res	ponse or note to			<u> </u>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	s 1a					
ara our	b	Membership dues .	1b	300				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events .						
Giff	d	Related organizations		ļ <u>.</u>				
ns,	е	Government grants (con		38303				
utio er (f	All other contributions, grand contributions and contributions						
ë ë		and similar amounts not inc						
on	g	Noncash contributions includ	· · · · · · · · · · · · · · · · · · ·		38,603			
	h	Total. Add lines 1a-1	1	Business Code	36,603			
eun	2a	State Fair			368,007	368,007		-
Rev	ь	Special Programs			100,174	100,174		
<u>5</u>	c	leases and rentals revo	enue		33,234	33,234		
Ser	d							
Ē	е							
Program Service Revenue	f	All other program sen	vice revenue .				_	
4	g	Total. Add lines 2a-2			540,018			
	3	Investment income						
		and other similar amo	•		56	56		
	4 5	Income from investmen	•		· · · - · · · · · · · · · · · · · · · ·			
	3	Royalties	(i) Real	(ii) Personal				
	6a	Gross rents	· · · · · ·	1	+			
	ь	Less: rental expenses						
	С	Rental income or (loss)	·					
	d	Net rental income or	(loss)	•				
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
	_	and sales expenses .						
	d	Gain or (loss) Net gain or (loss) .	L	•				
	u	iver gain or (ioss) .						
venue	8a	Gross income from fu events (not including \$	-					
Other Rever		of contributions reporte						
her		See Part IV, line 18	_					
ŏ		Less: direct expenses						Ì
		Net income or (loss) f Gross income from ga		events . ►				
) Ja	See Part IV, line 19 .						1
	ь	Less: direct expenses						1
	c	Net income or (loss) f					•	
	10a	Gross sales of in returns and allowance						
	ь	Less: cost of goods s						
	<u> </u>	Net income or (loss) f						
		Miscellaneous R	Revenue	Business Code				
	11a						·	
	b							<u> </u>
	d	All other revenue .						
	e	Total. Add lines 11a-		•				
	12	Total revenue. See in			540,074	501,471	0	0
					- 1			Form 990 (2015)

Form 9	90 (2015)	RIAS	03	015 4330	Page 10
Par	t IX Statement of Functional Expenses	<u> </u>		<u></u>	
Section	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns A	ll other organizatior	ns must complete co	lumn (A).
	Check if Schedule O contains a respon				<u> </u>
	ot include amounts reported on lines 6b, 7b, b, 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				
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				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			:	
7 8	Other salaries and wages	106,476	106,476		
9	Other employee benefits			-	
10	Payroll taxes	19,133	19,133		
11	Fees for services (non-employees):				
a	Management	44.44	44.44		
b	Legal	11,461 5847	11,461 5847		
c d	Accounting	3047	3047		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	7877	7877		
13	Office expenses	7080	7080		
14	Information technology				
15	Royalties				

	trustees, and key employees			
6	Compensation not included above, to disqualified		1	
	persons (as defined under section 4958(f)(1)) and			
	persons described in section 4958(c)(3)(B)			
7	Other salaries and wages	106,476	106,476	
8	Pension plan accruals and contributions (include		· · · · · · · · · · · · · · · · · · ·	
_	section 401(k) and 403(b) employer contributions)			
9	Other employee benefits			
10	Payroll taxes	19,133	19,133	
11	Fees for services (non-employees):			
	Management			
b	Legal	11,461	11,461	
_	-	5847	5847	
C	Accounting	3047	3047	
ď	Lobbying			
e	Professional fundraising services. See Part IV, line 17			
f	Investment management fees			
g	(A) amount, list line 11g expenses on Schedule O.)			
40	- · · · · · · · · · · · · · · · · · · ·	7877	7077	
12	Advertising and promotion		7877	
13	Office expenses	7080	7080	
14	Information technology			
15	Royalties			
16	Occupancy	92,418	92,418	
17	Travel			
18	Payments of travel or entertainment expenses			
	for any federal, state, or local public officials			
19	Conferences, conventions, and meetings .			
20	Interest	14,420	14,420	
21	Payments to affiliates			
22	Depreciation, depletion, and amortization .			
23	Insurance	21,477	21,477	
24	Other expenses. Itemize expenses not covered			
	above (List miscellaneous expenses in line 24e. If			
	line 24e amount exceeds 10% of line 25, column			
	(A) amount, list line 24e expenses on Schedule O.)			
а	State Fair Expenses	199,921	199,921	
b	City License	17,684	17,684	
C	Program Expenses	13,762	13,762	
d	Miscellaneous	1398	1398	
е	All other expenses	3496	3496	
25	Total functional expenses. Add lines 1 through 24e	522,458	522,458	
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		j	
	following SOP 98-2 (ASC 958-720)			
		· · · · · · · · · · · · · · · · · · ·		Form 990 (2015)

Form 990 (2015) Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year

			beginning or year	1 1	End of year
	1	Cash—non-interest-bearing	52,377	1	69015
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	73,773	4	60,924
	5	Loans and other receivables from current and former officers, directors			
		trustees, key employees, and highest compensated employees		1 1	
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section	1		·
		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			
æ		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	1
	9	Prepaid expenses and deferred charges	4,013	9	4,013
	10a	Land, buildings, and equipment: cost or			1
		other basis. Complete Part VI of Schedule D 10a 5,595,5	72		
	b	Less: accumulated depreciation 10b	5,595,572	10c	5,595,572
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	-
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,725,735	16	5,730,672
	17	Accounts payable and accrued expenses	102,688	17	124,491
	18	Grants payable		18	
	19	Deferred revenue	5,545	19	5,045
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
8	22	Loans and other payables to current and former officers, directors			
Ē		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
'	23	Secured mortgages and notes payable to unrelated third parties	59,984	23	37,085
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	50,571	l Ì	47,825
		of Schedule D		25	<u> </u>
	26	Total liabilities. Add lines 17 through 25	218,788	26	214,448
Ø		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ are complete lines 27 through 20, and lines 23 and 24	ıa		
Net Assets or Fund Balance		complete lines 27 through 29, and lines 33 and 34.	-	_	
<u>alar</u>	27	Unrestricted net assets		27	
ğ	28	Temporanly restricted net assets		28	
Ę	29	Permanently restricted net assets		29	
Ę		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ an complete lines 30 through 34.	9	i	
ō	20	•			
iets	30	Capital stock or trust principal, or current funds	· · · · · · · · · · · · · · · · · · ·	30	
ASS	31 32	Paid-in or capital surplus, or land, building, or equipment fund	E E04 047	31	E E14 224
et/		Retained earnings, endowment, accumulated income, or other funds.	5,506,947	32	5,516,224
Ž	33 34	Total net assets or fund balances	5,506,947		5,516,224 5,730,672
_	34	Total habilities and het assets/fund dalances	5,725,736	34	5,730,672

2 Total expenses (must equal Part IX, column (A), line 25)	. [] 640,074 522,456 17,616 506,947
Total revenue (must equal Part VIII, column (A), line 12)	22,458 17,616
Total expenses (must equal Part IX, column (A), line 25)	22,458 17,616
 3 Revenue less expenses. Subtract line 2 from line 1	17,616
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	
	506,947
5 Net unrealized gains (losses) on investments	
6 Donated services and use of facilities	
7 Investment expenses	
8 Prior period adjustments	
9 Other changes in net assets or fund balances (explain in Schedule O)	
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
33, column (B))	16,224
Part XII Financial Statements and Reporting	
Check if Schedule O contains a response or note to any line in this Part XII	. П
Ye	
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," explain in	
Schedule O.	
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a	1
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	+
reviewed on a separate basis, consolidated basis, or both:	
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
b Were the organization's financial statements audited by an independent accountant?	1
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	+-
separate basis, consolidated basis, or both:	
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	
of the audit, review, or compilation of its financial statements and selection of an independent accountant?	
If the organization changed either its oversight process or selection process during the tax year, explain in	+-

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3a

Form **990** (2015)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

		ganization		Employ	yer identification number
Rutlan	d Cou	nty Agricultural Society			03-0154330
Par	t I	Organizations Maintaining Donor Adv		ıds or	Accounts.
		Complete if the organization answered '	'Yes" to Form 990, Part IV, line 6.		
			(a) Donor advised funds		(b) Funds and other accounts
1	Total	number at end of year			
2	Aggre	egate value of contributions to (during year)			
3		egate value of grants from (during year) .		1	
4		egate value at end of year		1	
5		he organization inform all donors and donor	advisors in writing that the assets h	eld in	donor advised
	funds	s are the organization's property, subject to th	e organization's exclusive legal contro	ol?	· · · · ·
6	only 1	he organization inform all grantees, donors, a for charitable purposes and not for the beneferring impermissible private benefit?		or any	other purpose
Part		Conservation Easements.			
		Complete if the organization answered "	'Yes" to Form 990. Part IV. line 7.		
1	Purpo	ose(s) of conservation easements held by the			·
-		reservation of land for public use (e.g., recreat		f a hist	orically important land area
		rotection of natural habitat			tified historic structure
	_	reservation of open space			
2		plete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in th	e form of a conservation
		ment on the last day of the tax year.			Held at the End of the Tax Year
а	Total	number of conservation easements			2a
b		acreage restricted by conservation easement	s	•	2b
c		per of conservation easements on a certified h			2c
ď		per of conservation easements included in			
_					2d
3		per of conservation easements modified, trans		ninated	
	tax y		, ,		,
4	Numi	per of states where property subject to conser	vation easement is located ▶		
5	Does	the organization have a written policy regions, and enforcement of the conservation ear	garding the periodic monitoring, ins		
6	Staff	and volunteer hours devoted to monitoring, in	specting, and enforcing conservation	easem	
7	Amoi	unt of expenses incurred in monitoring, inspec	ting and enforcing concentration coor	monto	during the year
•	► \$	ant or expenses incurred in monitoring, inspec	and emorcing conservation ease	errierits.	during the year
8		each conservation easement reported on line	2(d) above satisfy the requirements of	sectio	n 170(h)(4)(B)(i)
•			2(d) above satisfy the requirements of	Sectio	· · · · · · · · · · Yes · · No
9		rt XIII, describe how the organization reports of		and o	— · — ·
3		ice sheet, and include, if applicable, the text o			
		nization's accounting for conservation easeme		.ao.a.	otatomonto triat docorroco trio
Part		Organizations Maintaining Collections		Othe	r Similar Assets
		Complete if the organization answered "		-	
	If the	organization elected, as permitted under SF/		reven	ue statement and halance sheet
		s of art, historical treasures, or other similar			
		c service, provide, in Part XIII, the text of the fo			
ь		organization elected, as permitted under S			
	work	s of art, historical treasures, or other similar c service, provide the following amounts relati	assets held for public exhibition, ed		
	(i) Re	evenue included in Form 990, Part VIII, line 1			▶ \$
		ssets included in Form 990, Part X			
2		e organization received or held works of art,			
		ving amounts required to be reported under S			Q===, p=================================
а					▶ \$
		ts included in Form 990. Part X			• •

Page 2

ACAS 03 015 4330

Part	III Organizations Maintaining	Collections of	Art, His	torical 1	reasures,	or Ot	her Similar Ass	ets (contin	ued)
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	rds, chec	k any of the	follow	ving that are a sig	gnificant use	of its
а	☐ Public exhibition		d	☐ Loan	or exchange	e prog	rams		
b	☐ Scholarly research		е	☐ Other	r				
С	Preservation for future generations								
4	Provide a description of the organizat XIII.	tion's collections	and expla	ain how t	hey further t	the org	janization's exem	pt purpose ii	n Part
5	During the year, did the organization assets to be sold to raise funds rather							r □ Yes [] No
Part	IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.								m
	Is the organization an agent, trustee included on Form 990, Part X?							t 	∐ No
b	If "Yes," explain the arrangement in P	art XIII and comp	lete the fo	ollowing to	able:		T		
						-		nount	
C	Beginning balance					10	· 		
d	Additions during the year					1d	+		
е	Distributions during the year					1e			
f	Ending balance					1f	_ 		
2a	Did the organization include an amou								_ No
	If "Yes," explain the arrangement in P Endowment Funds.	art XIII. Check he	re if the e	xplanatio	n has been	provide	ed in Part XIII .	<u> L</u>	
Par		anawarad "Vac	" to For	~ 000 F	hard IV/ line	10			
	Complete if the organization	(a) Current year		or year	(c) Two years		(d) Three years back	(e) Four years	hack
4	Paginning of year balance	(a) Current year	(0) (1)	or year	(c) I wo years	Dack	(u) Three years back	(e) rour years	- Dack
1a	Beginning of year balance		+				 	 	
c	Net investment earnings, gains, and losses		 						
d	Grants or scholarships				l			 	
e	Other expenditures for facilities and		 					 	—
_	programs								
f	Administrative expenses								
g	End of year balance		 						
2	Provide the estimated percentage of t	the current vear e	nd balanc	e (line 1o	. column (a)) held :	as:	J	
а	Board designated or quasi-endowment	nt ▶	%		,,	,			
b	Permanent endowment ▶								
C	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2		00%.						
3a	Are there endowment funds not in the			zation tha	at are held a	and ad	ministered for the)	
	organization by:		-						No
	(i) unrelated organizations							3a(i)	\top
	(ii) related organizations							3a(ii)	\vdash
b	If "Yes" to 3a(II), are the related organ							3b	\top
4	Describe in Part XIII the intended uses								
Part	VI Land, Buildings, and Equip	oment.							
	Complete if the organization	answered "Yes	s" to Fon	m 990, P	Part IV, line	11a. S	See Form 990, F	art X, line 1	10.
	Description of property	(a) Cost or o		1 1 7	or other basis other)		Accumulated epreciation	(d) Book valu	ie
1a	Land	:			3,115,018	Physical Control		3,1	15,018
ь	Buildings					<u>. نتابیس .</u>	225		
c	Leasehold improvements			 					
d	Equipment			1					
9	Other	:							
	Add lines 1a through 1e (Column (d) r		DOO Dort	Y column	(R) (mo 10	- 1		2 1.	15 018

RCAS

Part VII	Complete if the organization ans		m 990), Part IV, lin	e 11b. See Fo	orm 990, Part X, line 12.
	(a) Description of security or category (including name of security)	,	(b) Book value		Method of valuation end-of-year market value
(1) Financial			-	_		
	neld equity interests		 			
(0) (0.11	, ,		-	•	 	
(a) Other (A)			 	····	 	·
(B)			-		+	
(C)		••	 		 	
(D)			 			
	••••					-
(E) (F)					 	
(G)			<u> </u>			
(G) (H)			 			····
`´			<u> </u>		<u> </u>	
	b) must equal Form 990, Part X, col. (B) line 12.)		L		1	
Part VIII	Investments—Program Related		000	. D - 4 N/ P-	. 44 - O F-	000 David V. Car. 40
	Complete if the organization ans	wered "Yes" to For	1			
	(a) Description of investment		(b)	Book value		Method of valuation end-of-year market value
(1)						
(2)						
(3)					<u></u>	
(4)						
(5)					<u> </u>	
(6)					1	
(7)						
(8)						
(9)						<u> </u>
Total. (Column (l	b) must equal Form 990, Part X, col. (B) line 13.) ▶					
Part IX	Other Assets.					
	Complete if the organization answ	wered "Yes" to For	m 990), Part IV, lin	e 11d. See Fo	rm 990, Part X, line 15.
	(a	a) Description				(b) Book value
(1)						
(2)						
(3)						
(4)						·
(5)					•	
(6)		•				
(7)						
(8)						
(9)						
Total. (Colu	mn (b) must equal Form 990, Part X, co	ol. (B) line 15.)			· · · · ·	•
Part X	Other Liabilities.	· · · · · · · · · · · · · · · · · · ·				
	Complete if the organization ans	wered "Yes" to For	m 990). Part IV. lin	e 11e or 11f. S	See Form 990. Part X.
	line 25.			,		,
1.	(a) Description of liability	(b) Book value		 		
(1) Federal in		,,				
(2) Payroll 1			33,544			
(3) Sales Ta	·-·-·		14,283			
(4)	in i dyddic		14,200			
(5)						
(6)						
(7)		·				
						
(8)						
(9)	15 000 B : 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
	b) must equal Form 990, Part X, col. (B) line 25.) ▶		47,829			
	r uncertain tax positions. In Part XIII, provi					
organization'	s liability for uncertain tax positions under	r FIN 48 (ASC 740). Ch	eck her	e if the text of	tne footnote has	been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	per neturn.	
4 Total revenue, same, and other cumport per audited financial etatements		
1 Total revenue, gains, and other support per audited financial statements	· 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)	<u> </u>	
e Add lines 2a through 2d	. 2e	· · · · · · · · · · · · · · · · · · ·
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	. 4c	···
Part XII Reconciliation of Expenses per Audited Financial Statements With Expense		
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ss per netum.	
1 Total expenses and losses per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	· •	
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)	 	
e Add lines 2a through 2d		
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	. •	· · · · · · · · · · · · · · · · · · ·
a Investment expenses not included on Form 990. Part VIII, line 7b 4a		
· · · · · · · · · · · · · · · · · · ·	. 4c	
b Other (Describe in Part XIII.)		
b Other (Describe in Part XIII.)		
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line
b Other (Describe in Part XIII.)	. 5 nd 2b; Part V, line	e 4; Part X, line

RC93

090154330

Employer identification number

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.

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

Open to Public Inspection

Rutland County Agricultural Society	03-0154330				
orm 990, Part VI, Line 11B - Organizations Process To Review Form 990 Reviewed By Board, Officers, and Trustees					
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Available Upon Request					
······					