990 Form

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2004

Open to Public benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements Department of the Treasury Internal Revenue Service Inspection 7/01/04 , and ending 6/30/05 For the 2004 calendar year, or tax year beginning Please Employer identification no. Name of organization Check if applicable use IRS Haywood County Agricultural and 56-1944716 Address change label or Activities Center Association Telephone number Name change print or type. Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return See P.O. Box 308 Accounting method: X Cash Final return Specific City or town, state or country, and ZIP + 4 Accrual Other (specify) Amended return Instruc-NC 28786 <u>Waynesville</u> Application pending tions, Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not applicable to section 527 organizations trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for affiliates? Website: ► N/A H(b) If "Yes," enter number of affiliates Organization type H(c) Are all affiliates included? (check only one) ► X 501(c) (3) < (insert no) 4947(a)(1) or 527 (If "No," att a list See instr) Check here | if the organization's gross receipts are normally not more than \$25,000 H(d) Is this a separate return filed by an The organization need not file a return with the IRS; but if the organization received a organization covered by a group ruling? Form 990 Package in the mail, it should file a return without financial data. Some states Group Exemption Number Check ▶ | if the organization is not required require a complete return. 347,377 Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 to attach Sch B (Form 990, 990-EZ, or 990-PF) Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.) Part I Contributions, gifts, grants, and similar amounts received 72,772 Direct public support 1a а 1b ь Indirect public support 216,410 c Government contributions (grants) 1c 256,804 noncash \$ 32,378 d Total (add lines 1a through 1c) (cash \$ 289,182 2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 32,605 3 Membership dues and assessments 4 Interest on savings and temporary cash investments 4 1,712 5 Dividends and interest from securities 5 6a RECEIVED Gross rents 6a b Less rental expenses 6h Net rental income or (loss) (subtract line 6b from line 6a) C 6c Other investment income (describe R e v 7 7 Gross amount from sales of assets other (A) Securities (B) Other than inventory OGDEN. UT 8a Less cost or other pasis and sales expen-8b Gain or (loss) (attach schedule) Net gain or (loss) (combine line 8c, columns (A) and (B)) 8d Special events and activities (attach schedule) If any amount is from gaming, check here Gross revenue (not including \$ 12,493 contributions reported on line 1a) 9a 3,387 9b Less direct expenses other than fundraising expenses Net income or (loss) from special events (subtract line 9b from line 9a) 9с 9,106 10a Gross sales of inventory, less returns and allowances 10a 11,385 8,873 Less cost of goods sold 10b Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) Stmt c 2,512 10c 11 Other revenue (from Part VII, line 103) 11 Total revenue_(add lines_1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 335,117 Program services (from line 44, column (B)) 68,655 13 14 Management and general (from line 44, column (C)) 14 22,329 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 17 Total expenses (add lines 16 and 44, column (A)) 17 90,984 18 Excess or (deficit) for the year (subtract line 17 from line 12) 18 244,133 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 853,587 Other changes in net assets or fund balances (attach explanation) 20

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21

1,097,720 Form 990 (2004)

* ****		ete column (A) Columns			
Functional Expenses and section 4947(a Do not include amounts reported on line	i)(1) none	xempt charitable trusts bu	t optional for others (See	(C) Management)
6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	services	and general	(D) Fundraising
22 Grants and allocations (attach schedule)					
(cash \$)	22				
23 Specific assistance to individuals	23				
24 Benefits paid to or for members	24				
25 Compensation of officers, directors, etc	25				
26 Other salaries and wages	26				
Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes 30 Professional fundraising fees	30				
31 Accounting fees	31	4,500		4,500	
32 Legal fees	32	1,300	· · · · · · · · · · · · · · · · · · ·	1,300	
33 Supplies	33	4,643	3,189	1,454	
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	36	8,531	5,687	2,844	
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41	16,629	16,629		
42 Depreciation, depletion, etc. (attach schedule)	42	15,994	15,994		
43 Other expenses not covered above (itemize) a	43a				-
<pre>b See Statement 2</pre>	43b	40,687	27,156	13,531	
c	43c				
d , , , , , , , , , , , , , , , , , , ,	43d				
0	43e				
44 Total functional expenses (add lines 22 - 43) Organizations		00 004	60 655	20.20	•
completing columns (B)-(D), carry these totals to lines 13-15	44	90,984	68,655	22,329	0
Joint Costs. Check ► ☐ If you are following SOP 98-2. Are any joint costs from a combined educational campaign and	hindraioi	na policitation raportad	l in (B) Drogram consist	••2	Yes X No
			nt allocated to Program service		Yes A No
(iii) the amount allocated to Management and general \$			int allocated to Frogram se		 '
Part III Statement of Program Service Acc	omplis				
What is the organization's primary exempt purpose?	<u>om pine</u>	minute (eee pa	go Lo or the mone	ottorio.)	Program Service
► County Fair and Community Act	ivit	cies			Expenses
All organizations must describe their exempt purpose achievem of clients served, publications issued, etc. Discuss achievement	ents in a	clear and concise mai	nner. State the number	•	(Required for 501(c)(3) & (4) orgs , & 4947(a)(1)
of clients served, publications issued, etc. Discuss achievement organizations and 4947(a)(1) nonexempt chantable trusts must.	s that are also ente	e not measurable (See er the amount of grants	ction 501(c)(3) and (4) s and allocations to othe	ers)	trusts, but optional for others.)
a To operate and promote an ex				,,,,,,	Others.)
improve agriculture, home ed					
education and vocational ar			~ .	,	
· · · · · · · · · · · · · · · · · · ·		(Grants and all	ocations \$)	68,655
b					-
		·	•		
		(Grants and all	ocations \$)	
c					_
				:	
		(Grants and all	ocations \$		
d					
			•		
			•		
		(Grants and all			
e Other program services (attach schedule)		(Grants and all)	
f Total of Program Service Expenses (should equal line 44 DAA	column	(B), Program services	»)	<u> </u>	68,655

Part IV Balance Sheets (See page 25 of the instructions.)

Note:	Where required, attached schedules and amount column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year	
45	Cash-non-interest-bearing		2,100	45	2,100
46	Savings and temporary cash investments		219,567	46	214,48
470	Accounts receivable	47a			
47a	•	47b		47c	
b	Less: allowance for doubtful accounts	470	· · · · · · · · · · · · · · · · · · ·	4/6	<u> </u>
48a	Pledges receivable	48a			
b	Less: allowance for doubtful accounts	. 48b		48c	
49	Grants receivable			49	
50	Receivables from officers, directors, trustees, an (attach schedule)	d key employees		50	
510	Other notes and loans receivable (attach	•			
Sia		51a			
1.	schedule)	51b		54.	
1	Less. allowance for doubtful accounts	510		51c	
52	Inventories for sale or use	· •		52	
53	Prepaid expenses and deferred charges	► m a m ah		53	
54	Investments-securities	Cost FMV		54	
55a	Investments-land, buildings, and	1 1			
	equipment: basis	55a			
b	Less accumulated depreciation (attach				
	schedule)	55b		55c	
56	Investments-other (attach schedule)			56	
57a	Land, buildings, and equipment basis	57a 488,806			
b	Less accumulated depreciation (attach				
1	schedule)	[57b] 76,515	377,946	57c	412,29
58	Other assets (describe See State	ment 3_)	401,582	58	863,53
59	Total assets (add lines 45 through 58) (must eq	ual line 74)	1,001,195	59	1,492,41
60	Accounts payable and accrued expenses			60	
61	Grants payable			61	
62	Deferred revenue			62	
63	Loans from officers, directors, trustees, and key	employees (attach			
	schedule)	, , , , , ,		_63	
64a	Tax-exempt bond liabilities (attach schedule)			64a	
Ь	Mortgages and other notes payable (attach sche	dule) See Worksheet	147,608	64b	394,69
65	Other liabilities (describe)		65	
66	Total liabilities (add lines 60 through 65)		147,608	66	394,69
Orga	anizations that follow SFAS 117, check here	X and complete lines	-		
_	67 through 69 and lines 73 and 74.		700 000	_	
F 67	Unrestricted		722,906		1,097,72
n l 🎖 🖰	Temporarily restricted		130,681	68	
d 69	Permanently restricted	, _— ,		69	
	anizations that do not follow SFAS 117, check i	nere 🕨 🔛 and			
В	complete lines 70 through 74.				
a 70	Capital stock, trust principal, or current funds			70	
a 71	Paid-in or capital surplus, or land, building, and e	· · ·		71	
n 72	Retained earnings, endowment, accumulated inc	F		72	
c 73	Total net assets or fund balances (add lines 6	7 through 69 or lines			
e s	70 through 72,				
٦	column (A) must equal line 19, column (B) must		853,587	73	1,097,72
74	Total liabilities and net assets / fund balances	e (add lines 66 and 73)	1,001,195	74	1,492,41

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

<u>Form</u>	990 (2004)	<u>Haywood Coun</u>	ty A	<u> Agrı</u>	<u>cultural</u>	_ <u>a</u>	<u>na</u>		944/16			Page 4
Pa	rt IV-A	Reconciliation of F	Reven	ue pe	r Audited		Рa	nt IV-BR	econciliation of	Exp	enses pe	r Audited
	•	Financial Statemer	nts wi	th Rev	venue per			Fi	nancial Stateme	ents	with Expo	enses per
		Return (See page :	27 of 1	he ins	tructions.)			R	eturn			-
		gains, and other support		T T	······		а	Total expenses a	nd losses per			
_		ancial statements	▶ a	Ţ	335,1	17		audited financial		>	a	90,984
b	•	ded on line a but not on		1		-	b		d on line a but not			
D			į	I			_	on line 17, Form				
	line 12, Form 9			1			(4)					
(1)	Net unrealized			•			(1)	Donated services	s and use			
	investments	<u>\$</u>		1				of facilities \$_				
(2)	Donated service	ces and use		1	•		(2)	Prior year adjusti	ments		'	•
	of facilities	\$		1				reported on line 2	20,			
(3)	Recoveries of	prior		1				Form 990 \$			1 1	
` '		, \$		1			(3)	Losses reported	on line 20.		1 1	
/45	•		\neg	1			(",	Form 990 \$	0,,,,,,,,			
(4)	Other (specify))		1				-	_		1 1	•
		_		1			(4)	Other (specify)				
		<u>\$</u>		ŧ			1	•				
	Add amounts of	on lines (1) through (4)	> [_1	<u> </u>				<u>\$</u>			1 1	
			ŀ				1	Add amounts on	lines (1) through (4)		ь	
С	Line a minus li	ne b	▶ ∢	;	335,1	17	c	Line a minus line	b		C	90,984
d		ded on line 12,		1			d	Amounts include	• •			
-	Form 990 but	· ·	- [ŧ				Form 990 but no	•			
(4)			- [I			(4)	Investment expe				
(1)	Investment exp			I			'''	-				
	not included or			1			Ì	not included on l	ine			
	6b, Form 990			1				6b, Form 990 \$			1 1	
(2)	Other (specify))		1			(2)	Other (specify)				
				Į								
		\$		ŧ				\$	_			
	Add amounts	on lines (1) and (2)	▶ (4				Add amounts on	lines (1) and (2)		d	
Δ		per line 12, Form 990					e		per line 17, Form 990			
٠.	(line c plus line			J	335,1	17	1	(line c plus line c				_90,984
-		t of Officers, Direc	40.00	Tructo							<u> </u>	30,304
Fa			iois,	iiuste	es, and Ney	L II	iipio	yees (List each	one even it not comp	ensate	ea, see page	27 OT
	tne	instructions)					45 \ -		(0) 0		Contrib to	1
		(A) Name and add	iress			ho	urspe	Fitte and average er week devoted to	(C) Compensation (If not paid, enter	empl	Contrib to loyee benefit s & deferred mpensation	(E) Expense
_						<u> </u>		position	-0)	Co	mpensation	allowances
,S	ee Attac	ched ,										
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75	Did any officer	r, director, trustee, or key	employ	ee rece	ive aggregate co	mpe	ensati	on of more than \$	100.000 from your	·		·
		ind all related organization							•		•	Yes X No
		n schedule-see page 28 o					P. 04	by the related				☐ 193 ☑ NO
	ii ies, allati	i concoune-see page 20 (,, u i e i i i	J., 4000								

Form	990 (2004) Haywood County Agricultural and 56-1944716		P	age 5
Pa	rt VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of	1		
	each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		Х
	If "Yes," attach a conformed copy of the changes.			
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	Ī	х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		 ^
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a	700	 	
79				X
00-	statement	79		 ^
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common		۲.	
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	ļ	X
þ	If "Yes," enter the name of the organization		Ī	ĺ
	and check whether it is exempt or nonexempt.			ĺ
81a	Enter direct and indirect political expenditures. See line 81 instructions 81a	1		١
b	Did the organization file Form 1120-POL for this year?	81b		<u>X</u>
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	1		
	or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as			
	revenue in Part I or as an expense in Part II. (See instructions in Part III.)		1	İ
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	<u> </u>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		L
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions			
	or gifts were not tax deductible? N/A	84b	1	1
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		
ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
	if "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			ĺ
С	Dues, assessments, and similar amounts from members			ĺ
d	Section 162(e) lobbying and political expenditures	1		ĺ
8	Aggregate pendeductible amount of section 6032(a)/1)/A) dues notices			ĺ
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	`		ĺ
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	05		ĺ
b h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its	85g		 -
"	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax			
	year? N/A	054		
86		85h		
ь	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 Gross receipts, Included on line 12, for public use of club facilities 86b			ĺ
87				
	• • • • • • • • • • • • • • • • • • • •			
þ	Gross income from other sources. (Do not net amounts due or paid to other			ĺ
00	sources against amounts due or received from them.) At any time during the year did the experience out a 50% or experience to a tayable connection.			ĺ
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or]		
	partnership, or an entity disregarded as separate from the organization under Regulations sections	_		.,
00-	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		<u>X</u>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	`		ĺ
	section 4911			ĺ
D	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			ĺ
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach	ŀ		
	a statement explaining each transaction	89ь		X
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0
90a	List the states with which a copy of this return is filed None			
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)			0
91	The books are in care of ► Laurissa Hendrix Telephone no. ► 828-	45,2	-67	58
	Located at ► Waynesville, NC ZIP+4 ► 28786	•		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in fleu of Form 1041- Check here			▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year 92			

Part VII	Analysis of income-Pro	ducing Activities (See pag	e 33 of the instru	ctions.)	,
Note: Enter	gross amounts unless otherwise		Unrelate	d business income	Exclude	1 by sec 512, 513, or 514	(E) Related or
indicated.		_	(A) siness code	(B) Amount	(C) Exclusion	(D) Amount	Related or exempt function
93 Program	service revenue:	Bus	siness code	Amount	Exclusion code	Amount	income
_	wood County Fair						15,541
b Ren	· · · · · · · · · · · · · · · · · · ·			·			17,064
							
6 Madigas	o/Madissid payments					· · · · · · · · · · · · · · · · · · ·	
- Feed an	e/Medicaid payments	····· · · · · · · · · · · · · · · · ·					
	d contracts from government agenc			·			
	ship dues and assessments	· · · · · · · · · · · · · · · · · · ·			14	1,712	
	on savings and temporary cash inve	esumenus			T 43	1,112	
	Is and interest from securities	• • •					
	al income or (loss) from real estate:	ļ					
	-financed property	· . · · · · · · · ·	·				
	al income or (loss) from personal pr	operty					
	vestment income						
	(loss) from sales of assets other tha	in inventory				0.100	
	me or (loss) from special events				1	9,106	
	rofit or (loss) from sales of inventory	′ .			1	2,512	
103 Other re	venue: a			·		<u> </u>	
p							
c							
d							
θ							
	(add columns (B), (D), and (E))	<u> </u>	<u></u>	0		13,330	
105 Total (a	dd line 104, columns (B), (D), and (I	E))				▶	45,935
Note: Line 105	plus line 1d, Part I, should equal th	e amount on line 12, Par	t I.				
Part VIII	Relationship of Activitie						
Line No.	Explain how each activity for which	ch income is reported in c	olumn (E) o	of Part VII contributed in	mportani	ly to the accomplishme	ent
	of the organization's exempt purp						
<u>93a</u>	Provide facility	for the cou	<u>inty f</u>	<u>air, livest</u>	<u>ock</u>	breeders,	
93b	farmers, home	<u>builders, an</u>	<u>id oth</u>	<u>er groups t</u>	o ex	<u>hibit</u>	
	and promote ac	riculuture,	home	economics,	educ	ation and	
	vocational art	.s					
Part IX	Information Regarding Ta	axable Subsidiaries	and Dis	regarded Entities	s (Se	e page 34 of the i	nstructions)
Nome ad	(A) dress, and EIN of corporation,	(B)		(C)		(D)	1101140110110.
partner	aress, and Elin of corporation,				ļ	Tatal	(E)
	ship, or disregarded entity	Percentage of ownership interest	N	ature of activities		Total income	(E) End-of-year
N/A				ature of activities	-	Total income	(E)
N/A		ownership interest %		ature of activitles		Total income	(E) End-of-year
N/A		ownership interest %		ature of activities		Total income	(E) End-of-year
N/A		ownership interest % % %		ature of activities		Total income	(E) End-of-year
		ownership interest % % % % % %			ontrac		(E) End-of-year assets
Part X	Information Regarding Ti	ownership interest % % % % ransfers Associate	d with Pe	ersonal Benefit C		ts (See page 34 of t	(E) End-of-year assets
Part X (a) Did	Information Regarding Ti	ownership interest % % % % % ransfers Associated ceive any funds, directly	d with Pe	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
Part X (a) Did (b) Did	Information Regarding To the organization, during the year, re the organization, during the year, pa	ownership interest % % % % % ransfers Associate ceive any funds, directly of premiums, directly or in	d with Pe	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets
Part X (a) Did (b) Did	Information Regarding To the organization, during the year, re the organization, during the year, pa (es" to (b), file Form 8870 and Form	ownership interest % % % ransfers Associated active any funds, directly or in 4720 (see instructions).	d with Performed indirectly, or	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
Part X (a) Did (b) Did Note: If "Y	Information Regarding To the organization, during the year, re the organization, during the year, pa 'es" to (b), file Form 8870 and Form Under penalties of perjury, I declare the	ownership interest % % % % ransfers Associated ceive any funds, directly any premiums, directly or in 4720 (see instructions).	d with Performed indirectly, or	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
Part X (a) Did (b) Did Note: If "Y	Information Regarding To the organization, during the year, re the organization, during the year, pa (es" to (b), file Form 8870 and Form	ownership interest % % % % ransfers Associated ceive any funds, directly any premiums, directly or in 4720 (see instructions).	d with Performed indirectly, or	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
Part X (a) Did (b) Did Note: If "Y	Information Regarding To the organization, during the year, re the organization, during the year, pa 'es" to (b), file Form 8870 and Form Under penalties of perjury, I declare the and belief, it is true, correct, and comp	ownership interest % % % % ransfers Associated ceive any funds, directly any premiums, directly or in 4720 (see instructions).	d with Performed indirectly, or	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
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Part X (a) Did (b) Did Note: If "Y Please Sign Here	Information Regarding To the organization, during the year, re the organization, during the year, pa 'es" to (b), file Form 8870 and Form Under penalties of perjury, I declare the and belief, it is true, correct, and comp	ownership interest % % % % ransfers Associate deceive any funds, directly or in 4720 (see instructions). at plave examined this return the Declaration of preparer (d with Performed indirectly, or including the control of the contr	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
Part X (a) Did (b) Did Note: If "Y Please Sign Here	Information Regarding To the organization, during the year, re the organization, during the year, pages" to (b), file Form 8870 and Form Under penalties of perjury, I declare the and belief, it is true, correct, and compared to the second s	ownership interest % % % ransfers Associate aceive any funds, directly or in 4720 (see instructions). at these examined this return the Declaration of preparer (Authority Bumgazner, Bumgazner,	d with Performed indirectly, or including the content of the conte	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
Part X (a) Did (b) Did Note: If "Y Please Sign Here Paid Preparer's	Information Regarding Ti the organization, during the year, re the organization, during the year, pa es" to (b), file Form 8870 and Form Under penalties of perjury, I declare the and belief, it is true, correct, and come Signature of officer Type or print name and title Preparer's signature Firm's name (or yours if self-employed), Ray 385	ownership interest % % % ransfers Associate ceive any funds, directly or in 4720 (see instructions). at these examined this return the Declaration of preparer (AND AND AND Bumgazher, N Haywood S	d with Performance of the control of	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No
Part X (a) Did (b) Did Note: If "Y Please Sign Here Paid Preparer's	Information Regarding Ti the organization, during the year, re the organization, during the year, pa es" to (b), file Form 8870 and Form Under penalties of perjury, I declare the and belief, it is true, correct, and come Signature of officer Type or print name and title Preparer's signature Firm's name (or yours if self-employed), Ray 385	ownership interest % % % ransfers Associate aceive any funds, directly or in 4720 (see instructions). at these examined this return the Declaration of preparer (Authority Bumgazner, Bumgazner,	d with Performance of the control of	ersonal Benefit C	person	ts (See page 34 of t	(E) End-of-year assets ne instructions) Yes X No

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2004

Department of the Treasury Internal Revenue Service

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Havwoo	d County Agricultural and		"	mpioyer identificatio	n number
-	ties Center Association		, ا	56-1944716	
Part I	Compensation of the Five Highest Pa (See page 1 of the instructions. List ea		fficers, Directo		es
(1	a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to empl ben plans & deferred comp	(e) Expense account and other allowances
NONE				deletted comp	allowances
otal number	of other employees paid over			·!··	
Part II	Compensation of the Five Highest Pai (See page 2 of the instructions. List ea	id Independent Contractors ch one (whether individuals c	for Profession or firms). If there	al Services e are none, ente	er "None.")
	(a) Name and address of each independent contractor part	1	(b) Type of so		c) Compensation
NONE					
			<u> </u>		
otal number rofessional :	r of others receiving over \$50,000 for services				
or Paperwo	ork Reduction Act Notice, see the Instructions for F	orm 990 and Form 990-F7	90	hedule A (Form 990	or 000 E7) 200

Sched	lule A	(Form 990 or 990-EZ) 2004 Haywood County Agricultural and 56-1944/16		<u> </u>	age 2
Pa	ert II	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	Duri	ing the year, has the organization attempted to influence national, state, or local legislation, including any			
•		mpt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid	}		1
		ncurred in connection with the lobbying activities > \$ (Must equal amounts on line 38,	-	ł	
		t VI-A, or line I of Part VI-B)	1		X
		anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other			
	_	anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of	1 '	I	
	-	lobbying activities		•	
2		ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any		I	
		stantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or		Į	
	with	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority		Ī	
		ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the		I	
	tran	sactions.)			
а	Sale	e, exchange, or leasing of property?	2a	•	х
b	Len	ding of money or other extension of credit?	2b		X
С		nishing of goods, services, or facilities?	2c		Х
d		rment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
		·			\Box
6	Tra	nsfer of any part of its income or assets?	2ө	<u>L</u> .	Х
3a	Do	you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how			
	you	determine that recipients qualify to receive payments)	3a		X
b	Do	you have a section 403(b) annuity plan for your employees?	3b		Х
4a	Did	you maintain any separate account for participating donors where donors have the right to provide advice			
	on f	the use or distribution of funds?	. 4a		X
_b	Do	you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X
p.	art P	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
		(
	orgar	nization is not a private foundation because it is. (Please check only ONE applicable box)			
5	Н	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)			
6	Н	A school Section 170(b)(1)(A)(ii) (Also complete Part V)			
7	H	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)			
8	Н	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).			
9	Ш	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city	/ ,		
		and state ▶			
10	لــا	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)	(IV)		
		(Also complete the Support Schedule in Part IV-A)			
11a	Ц	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) (Also complete the Support Schedule in Part IV-A)	n		
11b		A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
12	X	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross			
	_	receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of			
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired	i		
		by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)			
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations			
		described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3).)			
		Provide the following information about the supported organizations (See page 5 of the instructions)			
		(a) Name(s) of supported organization(s)	(b) Line	numb	er
		(w) mainte(s) or supported digamization(s)	from a	bove	
					_
14	$\perp \perp$	An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)			

_	You may use the worksheet in the instruct	ions for converting from	the accrual to the cash	method of accounting		
alen	dar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
5	Gifts, grants, and contributions received (Do					
	not include unusual grants See line 28)	362,855	197,000	38,050	53,136	651,043
6	Membership fees received					(
7	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc , purpose	42,883	24,266	28,443	24,745	120,33
8	Gross income from interest, dividends,					
	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less					
	section 511 taxes) from businesses acquired					
	by the organization after June 30, 1975	2,956	1,068	1,461	3,841	9,326
9	Net income from unrelated business					
	activities not included in line 18					(
0	Tax revenues levied for the organization's		1			
	benefit and either paid to it or expended on					
	its behalf					(
21	The value of services or facilities furnished to					
	the organization by a governmental unit without charge. Do not include the value of				ļ	
	services or facilities generally furnished to the					
	public without charge					(
22	Other income Attach a schedule Do not include gain or (loss) from					
	sale of capital assets					(
23	Total of lines 15 through 22	408,694	222,334	67,954	81,722	<u>780,704</u>
24	Line 23 minus line 17	365,811	198,068	39,511	56,977	660,367
25	Enter 1% of line 23	4,087	2,223	680	817	
26	Organizations described on lines 10 or		• •	•	▶ 26a	(
b	Prepare a list for your records to show the		• •	•		
	governmental unit or publicly supported o	•	-			
	amount shown in line 26a. Do not file thi	•	Enter the total of all thes	se excess amounts	26b	
C	Total support for section 509(a)(1) test: E				▶ 26c	······································
d	Add Amounts from column (e) for lines	18				
		22	26b	··· <u>·</u>	▶ 26d	
_	Public support (line 26c minus line 26d to	•			≥ 26e	
	Public support percentage (line 26e (ne	amerator) divided by li	ne 26c (denominator))		▶ 26f j	(
f						
<u>†</u> 27	Organizations described on line 12:		led in lines 15, 16, and 1		•	
	person," prepare a list for your records to	show the name of, and	total amounts received in		•	
	person," prepare a list for your records to Do not file this list with your return. En	show the name of, and ter the sum of such amo	total amounts received in ounts for each year		disqualified person."	
27	person," prepare a list for your records to Do not file this list with your return. En (2003) (2	show the name of, and ter the sum of such amo 002)	total amounts received in bunts for each year (2001)	n each year from, each "	disqualified person." (2000)	
27	person," prepare a list for your records to Do not file this list with your return. En (2003) (2 For any amount included in line 17 that wa	show the name of, and der the sum of such amo 002) as received from each p	total amounts received in ounts for each year (2001) erson (other than "disqu	n each year from, each " alified persons"), prepar	disqualified person." (2000) e a list for your records	
27	person," prepare a list for your records to Do not file this list with your return. En (2003) (2 For any amount included in line 17 that we show the name of, and amount received the contract of the contract	show the name of, and der the sum of such amo 002) as received from each p or each year, that was n	total amounts received in ounts for each year (2001) erson (other than "disqu nore than the larger of (n each year from, each " alified persons"), prepar 1) the amount on line 25	disqualified person." (2000) e a list for your records for the year or (2) \$5,0	00
27	person," prepare a list for your records to Do not file this list with your return. En (2003) (2 For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described	show the name of, and ter the sum of such amo 002) as received from each p or each year, that was n I in lines 5 through 11, a	total amounts received in ounts for each year (2001) erson (other than "disqu nore than the larger of (s well as individuals) D o	n each year from, each " alified persons"), prepar 1) the amount on line 25 o not file this list with y	(2000) e a list for your records for the year or (2) \$5,0	00 puting
27	person," prepare a list for your records to Do not file this list with your return. En (2003) (2) For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount received the difference between the diff	show the name of, and ter the sum of such amo 002) as received from each p or each year, that was n I in lines 5 through 11, a	total amounts received in ounts for each year (2001) erson (other than "disqu nore than the larger of (s well as individuals) D o	n each year from, each " alified persons"), prepar 1) the amount on line 25 o not file this list with y	(2000) e a list for your records for the year or (2) \$5,0	00 puting
27	person," prepare a list for your records to Do not file this list with your return. En (2003) (2) For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year.	show the name of, and ter the sum of such amo 002) as received from each p or each year, that was n in lines 5 through 11, a ed and the larger amoun	total amounts received in bunts for each year (2001) erson (other than "disquinore than the larger of (' is well as individuals') Do nt described in (1) or (2),	n each year from, each " alified persons"), prepar 1) the amount on line 25 o not file this list with y	(2000) e a list for your records for the year or (2) \$5,0 your return. After comp	00 puting
b	person," prepare a list for your records to Do not file this list with your return. En (2003) (2 For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year.	show the name of, and ter the sum of such amo 002) as received from each por each year, that was not in lines 5 through 11, a ed and the larger amount 002)	total amounts received in bunts for each year (2001) erson (other than "disquinore than the larger of (' is well as individuals') Do nt described in (1) or (2),	n each year from, each " alified persons"), prepar 1) the amount on line 25 o not file this list with y	(2000) e a list for your records for the year or (2) \$5,0	00 puting
27	person," prepare a list for your records to Do not file this list with your return. En (2003) (2) For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year. (2003) (2) Add: Amounts from column (e) for lines.	show the name of, and ter the sum of such amo 002) as received from each por each year, that was not in lines 5 through 11, and and the larger amount 15 652	total amounts received in punts for each year (2001) erson (other than "disquinore than the larger of (is well as individuals.) Don't described in (1) or (2), (2001)	n each year from, each " alified persons"), prepar 1) the amount on line 25 o not file this list with y	(2000) e a list for your records for the year or (2) \$5,0 rour return. After comp differences (the excess	00 outing
b	person," prepare a list for your records to Do not file this list with your return. En (2003) (2) For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year. (2003) (2) Add: Amounts from column (e) for lines: 17 120, 3	show the name of, and ter the sum of such amount of such amount of such amount of such amount of such per each year, that was not in lines 5 through 11, and and the larger amount of such per such amount of such per such	total amounts received in punts for each year (2001) erson (other than "disquinore than the larger of (is well as individuals.) Don't described in (1) or (2), (2001) 1,041 16 21	n each year from, each " alified persons"), prepar 1) the amount on line 25 o not file this list with y	(2000) e a list for your records for the year or (2) \$5,0 rour return. After comp differences (the excess (2000)	00 outing
b	person," prepare a list for your records to Do not file this list with your return. En (2003) (2 For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year. (2003) (2 Add: Amounts from column (e) for lines: 17 120, 3 Add: Line 27a total	show the name of, and ter the sum of such amount of such amount of such amount of such amount of such per each year, that was not in lines 5 through 11, and and the larger amount of such	total amounts received in punts for each year (2001) erson (other than "disquinore than the larger of (is well as individuals.) Don't described in (1) or (2), (2001) 1,041 16 21	n each year from, each " alified persons"), prepar 1) the amount on line 25 o not file this list with y	(2000) e a list for your records for the year or (2) \$5,0 your return. After computifierences (the excess (2000)	00 outing 771,378
b	person," prepare a list for your records to Do not file this list with your return. En (2003) (2) For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year. (2003) (2) Add: Amounts from column (e) for lines: 17 120, 3 Add: Line 27a total Public support (line 27c total minus line 2)	show the name of, and ther the sum of such amount of such amount of such amount of such amount of such per each year, that was not in lines 5 through 11, and and the larger amount of such amount of suc	total amounts received in punts for each year (2001) erson (other than "disquinore than the larger of (1) is well as individuals.) Do not described in (1) or (2), (2001) 1,041 16 21	alified persons"), prepar 1) the amount on line 25 o not file this list with y enter the sum of these	(2000) e a list for your records for the year or (2) \$5,0 your return. After computifierences (the excess (2000) 27c 27d 27e	00 outing 771,378
b c d e f	person," prepare a list for your records to Do not file this list with your return. En (2003) (2) For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year. (2003) (2) Add: Amounts from column (e) for lines: 17 120, 3 Add: Line 27a total Public support (line 27c total minus line 2) Total support for section 509(a)(2) test: E	show the name of, and ther the sum of such amount of such amount of such amount of such amount of such properties of the such properties of such as a such and the larger amount of such a	total amounts received in punts for each year (2001) erson (other than "disquinore than the larger of (1s well as individuals.) Don't described in (1) or (2), (2001) 1,041 16 21 total 3, column (e)	alified persons"), prepar 1) the amount on line 25 o not file this list with y enter the sum of these	(2000) e a list for your records for the year or (2) \$5,0 your return. After computing differences (the excess (2000) 27c 27d 27e 27e 27e 27e 27e 27e 27e 27e 27e 27e	771,378
b	person," prepare a list for your records to Do not file this list with your return. En (2003) (2) For any amount included in line 17 that we show the name of, and amount received to (Include in the list organizations described the difference between the amount receive amounts) for each year. (2003) (2) Add: Amounts from column (e) for lines: 17 120, 3 Add: Line 27a total Public support (line 27c total minus line 2)	show the name of, and ther the sum of such amount o	total amounts received in punts for each year (2001) erson (other than "disquinore than the larger of (is well as individuals.) Don't described in (1) or (2), (2001) 1,041 16 21 16 21 total 3, column (e) ne 27f (denominator))	alified persons"), prepar 1) the amount on line 25 o not file this list with y enter the sum of these	(2000) e a list for your records for the year or (2) \$5,0 your return. After computifierences (the excess (2000) 27c 27d 27e	00 puting

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Pa	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, N/I	1	Yes	No
.9	other governing instrument, or in a resolution of its governing body?	29	103	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
,,	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		<u></u>
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following		•	1
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		├ -
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	201	·	
	basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32b	 	┼
С	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
Ī	Copies of all material asset by the organization of on the solidar contains and the contains and the contains a contains	1020		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)		Ī	
			Ī	
				}
33	Does the organization discriminate by race in any way with respect to		Ī	
			1	
а	Students' rights or privileges?	33a		↓
		1		
b	Admissions policies?	33b	 	+
_	Employment of faculty or administrative staff?	33c		
·	Employment of faculty of authinistrative stain:	330		\vdash
d	Scholarships or other financial assistance?	33d		
		1000	†	†
9	Educational policies?	33e	ļ	1
f	Use of facilities?	33f		
g	Athletic programs?	33g	<u> </u>	—
_				
h	Other extracurricular activities?	33h	ļ	ļ
	If you are word "Vest" to any of the shows places evaluar /if you need more areas attach a second statement?		ļ.	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)			
	·	1	l	
			I	
			1	1
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
			I	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05	1	1	
	of Poy. Prog. 75.50, 1075-2 C.P. 597, covering regiol pendicerimination? If "No." attach an evaluation	1 05	r .	1

Schedule A (Form 990 or 990-EZ) 2004 Ha	ywood County	Agricultur	al and	f	56-19	447	16	Page 5
Part VI-A Lobbying Exper	nditures by Electing d ONLY by an eligib	Public Charities	s (See pa	age 9		uctior N/A	ns.)	
Check a if the organization bel	ongs to an affiliated group	Check •	• b 1f	you che	ecked "a" and	t "limite	d contr	ol" provisions apply
	on Lobbying Expen				(a Affiliated tota	group		(b) To be completed for ALL electing organizations
	ditures" means amounts p			\dashv				Organizadons
36 Total lobbying expenditures to influence	ce public opinion (grassroo	ots lobbying)		36				
37 Total lobbying expenditures to influence	ce a legislative body (direc	t lobbying) .		37				·
38 Total lobbying expenditures (add lines	36 and 37)			38				
39 Other exempt purpose expenditures				39				
40 Total exempt purpose expenditures (a	idd lines 38 and 39)	•		40				
41 Lobbying nontaxable amount Enter th	e amount from the following	ng table-					j	`
If the amount on line 40 is-	The lobbying no	ntaxable amount is-	_					
Not over \$500,000	20% of the amount of	n line 40					1	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% o	of the excess over \$500,0	000				1	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% o	of the excess over \$1,000	0,000	41				
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of	the excess over \$1,500,	000				1	,
Over \$17,000,000	\$1,000,000							
42 Grassroots nontaxable amount (enter	25% of line 41)			42				
43 Subtract line 42 from line 36 Enter -0	- If line 42 is more than line	e 36		43				
44 Subtract line 41 from line 38. Enter -0	- If line 41 is more than line	≥ 38		44				
Caution: If there is an amount on eith				<u></u>				······································
	4-Year Avera	iging Period Und	der Section	on 50′	l(h)			
(Some organiza	tions that made a section					columns	below	•
	See the instructions for	lines 45 through 50 o	n page 11 o	f the ins	tructions)			
		Lobbying Expe	enditures D	uring 4	-Year Averag	ing Pe	riod	
Calendar year (or	(a)	(p)	(c)	(d)			(e)
fiscal year beginning in)	2004	2003	20	02		2001		Total
	1		1				ŀ	
45 Lobbying nontaxable amount								
46 Lobbying ceiling amount (150% of								
line 45(e))			<u> </u>					
47 Total lobbying expenditures .								
40. Our and a substitute to the substitute of the							ſ	
48 Grassroots nontaxable amount			ļ				-	
49 Grassroots ceiling amount (150% of	1				1			
line_48(e))	 		<u> </u>			······································		
50 Grassroots lobbying expenditures .]					
	ity by Nonelecting F	Public Charities	1				1	
	nly by organizations		nlete Par	† \/Ι-Δ	(See nad	e 11 (of the	instructions.) N/A
During the year, did the organization atter					/ (OCC pag	T	7	instructions.j Iv/ z
attempt to influence public opinion on a le		-	-	a y		Yes	No	Amount
a Volunteers	giolativo matter or rolorom	zam, amough the use	.					
b Paid staff or management (Include	compensation in expenses	s reported on lines c tl	hrough h \	•		-		
c Media advertisements	compensation in expense.	o reported on mics e a	inough hil			-	\vdash	
d Mailings to members, legislators, or	the public							
e Publications, or published or broad	•				•			
f Grants to other organizations for lo		•				 		
. Di		e ora logiclatuo hadi			•			
						-	$\vdash \vdash \vdash$	
h Rallies, demonstrations, seminars,i Total lobbying expenditures (Add lir		ciules, or any other m	icai iS			-	- 	
If "Yes" to any of the above, also at		detailed decoriotion of	the labburn	antinit.		L	1	
ii res to any of the above, also at	idon a statement giving a t	scialica description of	are loppying	4 activiti		Schedu	le A /F	orm 990 or 990-EZ) 2004
					`			200 200·

_	_		٦	\circ	1	1	7	1	6	
~	2	_		7	4	4	•		-	

Page 6

Pa		_	-	insfers To and Transaction 1 of the instructions.)	s and Relationships With Noncharitab	le Exe	mpt	
i1					n any other organization described in section			
-				organizations) or in section 527, rel				
а				onchantable exempt organization of.		1	Yes	No
_	(i) Cash			J		51a(i)		X
	(ii) Other	assets				a(ii)		X
ь	Other transa					-(,		
D			with a none	haritable exempt organization		b(i)		Х
	• •	·			•			X
		ases of assets from a n		· -		b(ii)		
	• •	of facilities, equipment		sets .	•	b(iii)		X
		ursement arrangement	ts			b(iv)		X
		or loan guarantees				b(v)		X
	• •			or fundraising solicitations		b(vi)		X
С	_			er assets, or paid employees		С		X
d	If the answer	r to any of the above is	"Yes," comp	lete the following schedule Column	(b) should always show the fair market value of the			
	-	-		porting organization. If the organizat umn (d) the value of the goods, other	on received less than fair market value in any er assets, or services received			
	(a)	(b)		(c)	(d)			_
	Line no	Amount involved	Name of	f noncharitable exempt organization	Description of transfers, transactions, and sharing	апапдет	ents	
NT	/A							
IA	/ A							
								-
								_
	-							
			· · · · · · · · · · · · · · · · · · ·					
			<u> </u>					
_				· · · · · · · · · · · · · · · · · · ·				
			<u> </u>					
				4				
	described in	-	ode (other th	with, or related to, one or more tax- nan section 501(c)(3)) or in section t	• •	Y	es X	No
	,	(a) Name of organization		(b) Type of organization	(c) Description of relationship			
	N/A							
	-							
-								
				 				
		 						
				ļ				

4562 Form

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No

2004

Department of the Treasury Internal Revenue Service Name(s) shown on return

See separate instructions. Haywood County Agricultural and

Identifying number

Activities Center Association 56-1944716 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part ! Note: If you have any listed property, complete Part V before you complete Part I. 102,000 1 Maximum amount. See page 2 of the instructions for a higher limit for certain businesses Total cost of section 179 property placed in service (see page 3 of the instructions) 2 2 410,000 Threshold cost of section 179 property before reduction in limitation 3 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 3 of the instructions (b) Cost (business use only) (a) Description of property (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2003 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2005 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) Part II 14 Special depreciation allowance for qualified prop (other than listed prop) placed in service during the tax year (see pg. 3 of the instructions) 14 15 Property subject to section 168(f)(1) election (see page 4 of the instructions) 15 15,994 16 Other depreciation (including ACRS) (see page 4 of the instructions) 16 Part III MACRS Depreciation (Do not include listed property.) (See page 5 of the instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2004 17 0 18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2004 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (business/investment use (a) Classification of property year placed in (e) Convention (f) Method (a) Depreciation deduction period service only-see instructions) 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25-year property 25 yrs S/L Residential rental 27 5 yrs. MM property MM 27 5 yrs S/L MM Nonresidential real 39 yrs S/L property ММ S/L Section C-Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L 40-year 40 yrs MM S/L Summary (see page 8 of the instructions) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 22 Enter here and on the appropriate lines of your return Partnerships and S corporations-see instr 22 15,994

enter the portion of the basis attributable to section 263A costs

For assets shown above and placed in service during the current year,

23

23

8868

Application for Extension of Time To File an

Exempt Organization Return OMB No 1545-1709 (Rev December 2004) Department of the Treasury File a separate application for each return Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time- Only submit original (no copies needed) Part I Form 990-T corporations requesting an automatic 6-month extension-check this box and complete Part I only All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041 Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www.irs gov/efile Name of Exempt Organization Employer identification number Type or Haywood County Agricultural and print Activities Center Association 56-1944716 File by the due date for Number, street, and room or suite no. If a P O box, see instructions filing your P.O. Box 308 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions Waynesville NC 28786 Check type of return to be filed (file a separate application for each return): Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 The books are in the care of ▶ Laurissa Hendrix

	Telephone No. ▶ 828-452-6758 FAX No ▶		
•	If the organization does not have an office or place of business in the United States, check this box		▶ □
•	If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this		_
s fo	r the whole group, check this box If it is for part of the group, check this box and attach a list with the		
am	es and EINs of all members the extension will cover		
1	I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until $2/15/06$,		
	to file the exempt organization return for the organization named above. The extension is for the organization's return for		
	calendar year or		
	calendar year or X tax year beginning $7/01/04$, and ending $6/30/05$.		
2	If this tax year is for less than 12 months, check reason:	nting period	
За	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	nonrefundable credits. See instructions	\$	
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments	 .	
	made Include any prior year overpayment allowed as a credit	\$	
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit		
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See		
	instructions .	\$	
Cau	tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO		

Form 8868 (Rev 12-2004)

for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

5469 12/01/2	2005 12 57 Pl	А									
•	·		Special Events Schedule								
Form	990	.			E /01 /04		,	120/05	2004		
		For calenda	ar year 2004, or tax year be	ginning	7/01/04	, and ending	6	30/05	Africation Number		
Name Hayw	ററർ ୯റ	unty Ag	ricultural and	d				Employer iden	tification Number		
			Association	-				56-1944	716		
			(A)	(B)	(C)		Oth		Total		
			10.050	7 540		•		•			
Gross re			10,953	1,540		<u> </u>		<u> </u>	12,493		
	ontributions		10,953	0 1,540		0	_	0 0	12 493		
Gross re	venue irect expens	oe.	3,147	240					12,493 3,387		
Net incor		C 3	7,806	1,300		- 0 -		 -	9,106		
1400 111001	110 (1000)					<u> </u>					
Descripti	on. (A)	<u>Flea</u>	a Market								
	(D)	Fou	ipment Auction	n							
	(B)	<u>Equ.</u>	Ipment Auction	.1							
	(C)										
		-									
	Oth	ers									
			<u> </u>								
											
											
					- -						
											
											
			_		-						
											

Totals

<u> </u>	84	tagage and Oth	er Notes Payable					
990 / 990-PF				6/30/05	2004			
Name	For calendar year 2004, or t	tax year beginning	7/01/04 , and ending	6/30/05 Employer Identific	cation Number			
Name Havwood Count	y Agricultural	and		mployer identific	Jagon Munibel			
	enter Associati			56-19447	16			
Form 990, Par	ct IV, Line 64b	- Additiona	al Information					
	Name of lender		Relationship to disqualified person					
(1) First Citiz								
(2) First Citiz	zens Bank	 	<u> </u>					
(3)								
(4) (5)								
(6)								
(7)								
(8)								
(9)								
(10)				·····				
Original amount	t Date of loan	Maturity date	Repayment ten	ms	Interest rate			
(1) 150,0	000 9/18/01	3/07/07	4 ann-\$7,615, B		5.060			
(2) 249,5		3/15/10	4 ann inst \$23,		5.500			
(3)								
(4)					 			
(5)					- 			
(6) (7)			 					
(8)								
(9)								
(10)								
<u></u>					<u>.</u>			
	ecurity provided by borrower			ose of loan	· · · · · · · · · · · · · · · · · · ·			
(1) Building #	2		Building #2	_ 				
·	of Organizatio	on	Multi-purpose ar	ena				
(3)								
(5)	<u></u>							
(6)								
<u>(7)</u>								
(8)								
(9)								
(10)								
			Balance due at		due at			
	eration furnished by lender		beginning of year		f year			
(1)			147,608		147,565			
(2)					247,129			
(4)								
(5)								
(6)								
(7)		·						
(8)								
(9) (10)								
1 : 1								

394,694

147,608

5469 Haywood County Agricultural and
Federal Statements

FYE: 6/30/2005

Statement 1 - Form 990, Line 10c - Sales of Inventory

Description	Gross Sales	cogs	Gross Profit
Flea Market Strawberries	\$ 11,385	\$ 8,873	\$ 2,512
Total	\$ 11,385	\$ 8,873	\$2,512

12/1/2005 12:57 PM

5469 Haywood County Agricultural and
56-1944716 Federal Statements 56-1944716

FYE: 6/30/2005

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	otal enses	Program Service	Mgt & General	Fund- Raising
	\$ 		\$	\$
Flea Market Strawberries				
Returned Check	74	74		
Expenses				
Advertising	2,096	1,960	136	
Awards	7,946	7,946		
Cleaning	2,451		2,451	
Dues & Subscriptions	135		135	
Insurance	6,917	3,532	3,385	
Judging	710	710	•	
Entertainment	2,500	2,500		
Miscellaneous	1,501	518	983	
Parking Attendants	3,000	3,000		
Repairs & Maintenance	6,131	•	6,131	
Rental Management Fees	5,500	5,500	•	
Office Expense	1,436	1,126	310	
Loan Fee Amortization	 290	290		
Total	\$ 40,687	27,156	\$ 13,531	\$ 0

5469 Haywood County Agricultural and
Federal Statements

FYE: 6/30/2005

Statement 3 - Form 990, Part IV, Line 58 - Other Assets

Description		End of Year		
Construction in Progress Loan fees, net	\$	400,808 774	\$	863,055 484
Total	\$ <u></u>	401,582	\$_	863,539

12/1/2005 12:57 PM

12/01/2005 12:57 PM

5469 Haywood County Agricultural and Federal Asset Report **Indirect Depreciation**

FYE: 6/30/2005

Description			- 4			0 0					
Cash Cash	Asset	Description		Cost				PerC	Conv Meth	Prior	Current
Gas Heaters								_			
Gas Heaters	Other	Depreciation:									
5 Chairs	1	Gas Heaters							-		
6 64 stables 9/19/95 6,487 6,487 12 MO SL 4730 541 81 Heter 12/05/96 624 624 12 MO SL 394 52 9 1 sign 9/17/97 1,887 1,887 12 MO SL 394 52 9 1 sign 9/17/97 1,887 1,887 12 MO SL 394 52 9 1 sign 9/17/97 1,887 1,887 12 MO SL 1,061 158 10 1 Building 7/01/94 20,942 20,942 40 MO SL 4,712 524 11 1 Staining barn 7/01/94 900 900 20 MO SL 450 45 45 11 1 Staining barn 7/01/94 900 900 20 MO SL 450 45 11 1 Staining barn 7/01/94 900 900 20 MO SL 450 45 11 1 Staining barn 7/01/94 900 900 20 MO SL 259 30 30 13 1 Wash rack 40/49/67 2,100 2,100 40 MO SL 259 30 13 1 Wash rack 40/49/67 2,100 2,100 40 MO SL 259 30 13 1 Livestock barn & Shed 9/10/97 810 8,100 2,100 40 MO SL 1529 22 10 1 Dance Floor Addition 10/10/94 1,130 1,139 20 MO SL 1529 22 10 1 Dance Floor Addition 10/10/94 1,130 1,139 20 MO SL 1529 27 11 1 Landscaping 7/01/94 1,210 1,120 20 MO SL 505 61 18 1 Fairground improvements 7/01/94 1,910 1,910 20 MO SL 505 61 18 1 Fairground improvements 7/01/94 1,910 1,910 20 MO SL 505 61 18 1 Fairground improvements 7/01/94 1,910 1,910 20 MO SL 505 61 18 1 Fairground improvements 10/26/98 8,062 8,062 40 MO SL 718 87 22 1 Landscaping 6/20/98 2,673 2,2673 20 MO SL 802 134 22 Land Improvements 10/26/98 8,062 8,062 40 MO SL 802 134 22 Land Improvements 10/26/98 8,062 8,062 40 MO SL 1,142 202 13 Bleachers 7/27/98 7,055 10 MO SL 41/14 70/6 13 Bleachers 7/27/98 7,055 10 MO SL 41/14 70/6 13 Bleachers 7/27/99 7,381 7,486 11 MO SL 3,120 656 13 Bleachers 7/27/99 7,381 7,486 11 MO SL 3,120 656 13 Bleachers 7/27/99 7,381 7,486 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 1,466 10 MO SL 4,114 70/6 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 656 13 Bleachers 7/27/99 1,466 11 MO SL 3,120 65											
8 i Heater 12/05/96 624 by 1 sign 91/17/97 1,887 by 1,887 by 1,887 by 1,887 by 1,887 by 1,887 by 1,061 by 1,887 by 1,88											
10 1 Buildung			12/05/96	624						394	
11 Staining barn 7/01/94 9900 9900 20 M O S.L 450 450 451 284							-,				
12 Ramp for handicapped											
13 Wash rack		Ramp for handicapped									
15 Dance Floor Addition 10/01/97 811 811 40 MO S/L 137 20		1 Wash rack		2,100							
16 Gravel road				8,950							
17 Landscaping 7/01/94 1/210 1/210 20 MO S/L 605 61 18 Fairground improvements 7/01/94 1/910 1.910 20 MO S/L 955 96 19 Gravel road 11/15/95 1.686 1.686 20 MO S/L 731 84 20 Fence 4/04/96 1.741 1.741 20 MO S/L 718 87 21 Landscaping 6/20/98 2.673 2.673 20 MO S/L 718 87 22 Land Improvements 10/26/98 8.062 8.062 40 MO S/L 1.142 202 23 Bleachers 7/27/98 7,055 7,055 10 MO S/L 4,174 706 25 Sound Equipment 9/10/99 1,466 1.466 10 MO S/L 4,174 706 26 Tables-Adirondack 9/17/99 7,881 7,881 2 MO S/L 3,120 656 27 Arena Project 12/03/99 42,000 42,000 40 MO S/L 4,813 1,050 28 High Chairs 9/21/99 374 374 10 MO S/L 178 37 31 Lee Maker (Haywood Applicance) 9/22/00 247 247 10 MO S/L 126 34 33 Freezer (Lowes) 9/22/00 247 247 10 MO S/L 126 34 34 New Computer winetworking 1/23/01 1,217 1,217 10 MO S/L 416 121 35 Grading 3/15/01 4,961 4,961 4,961 40 MO S/L 2,839 947 36 Hydroseeding 1/10/10 900 900 20 MO S/L 143 455 37 New Building 3/15/01 41,902 41,902 40 MO S/L 3,492 1,047 38 Show Ring Arena 6/26/01 3,860 37,860 40 MO S/L 2,839 947 39 Grading 10/01/01 8,032 8,032 20 MO S/L 140 402 40 Gutters for Old Barn 7/12/01 2,993 2,993 20 MO S/L 344 115 41 Arena 11/07/01 9,933 9,933 40 MO S/L 2,839 947 42 New Exhibit Building 9/24/01 134,932 134,932 40 MO S/L 2,839 947 43 44 45 45 45 45 45 45											
19 Gravel road			7/01/94	1,210							
1 Fence		1 Fairground improvements		1,910							
1 Landscaping 6/20/98 2,673 2,673 2,673 2,673 32 34 34 34 22 Land Improvements 10/26/98 8,062 8,062 40 MO S/L 1,142 202 23 Bleachers 7/27/98 7,055 7,055 7,055 10 MO S/L 4,174 706 706 706 706 706 707 709 146 706 707 709 706 707 709 709 706 707 709 706 707 709 706 707 709 706 707 709 706 707 709											
22 Land Improvements 10/26/98 8,062 8,062 40 MO S/L 1,142 202 23 Bleachers 7/27/98 7,055 7,055 10 MO S/L 4,174 706 25 Sound Equipment 9/10/99 1,466 1,466 10 MO S/L 709 146 26 Tables-Adrondack 9/17/99 7,881 2 MO S/L 3,120 656 27 Arena Project 12/03/99 42,000 42,000 40 MO S/L 4,813 1,050 28 High Chairs 9/21/99 374 374 10 MO S/L 4,813 1,050 28 High Chairs 9/21/99 374 374 10 MO S/L 4,813 1,050 29 Table Holder (Haywood Applicance) 7/18/00 2,171 2,171 10 MO S/L 126 34 31 Iceracy (Lowes) 9/22/00 336 336 10 MO S/L 126 34 32 Freezer (Lowes) 9/22/00 346 336 10 MO S/L 126 34 33 Freezer (Lowes) 9/22/00 247 2247 10 MO S/L 416 121 34 New Computer winetworking 1/23/01 1,217 1,217 10 MO S/L 416 121 35 Grading 5/16/01 4,961 4,961 20 MO S/L 413 45 36 Hydroseeding 4/17/01 900 900 20 MO S/L 143 45 37 New Building 3/15/01 41,902 41,902 40 MO S/L 2,839 947 38 Show Ring Arena 6/26/01 37,860 37,860 37,860 40 MO S/L 2,839 947 39 Grading 10/01/01 8,032 8,032 20 MO S/L 344 115 40 Gutters for Old Barn 7/12/01 2,293 2,293 2,000 MO S/L 344 115 41 Arena 11/07/01 9,933 9,933 40 MO S/L 9,277 3,373 42 Building #2 11/01/02 46,178 46,178 40 MO S/L 9,277 3,373 43 Building #2 11/01/02 46,178 46,178 40 MO S/L 9,277 3,373 44 Building #2 11/01/02 46,178 46,178 40 MO S/L 9,277 3,373 45 Storm Dran 2/19/03 8,278 8,278 20 MO S/L 340 292 45 Storm Dran 2/19/03 8,278 8,278 20 MO S/L 340 292 46 Paving - Building #2 12/18/02 6,550 6,550 20 MO S/L 30 12 MO S/L 30 47 Table Holder 5/04/03 3,500 3,500 12 MO S/L 30 0 48 50 Tables 4/30/03 3,500 3,500 12 MO S/L 0 0 49 Grand Totals 488,805 488,805 60,525 15,994 Total ACRS a				2.673							
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		Net Grand Totals	=	488,805		:	488,805			60,525	15,994

HAYWOOD COUNTY AGRICULTURE AND ACTIVVITIES CENTER ASSOCIATION 2005 BOARD OF DIRECTORS

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