

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning 7/01/08, and ending 6/30/09

B Check if applicable:	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>Haywood County Agriculture & Activities Center Association</u>	D Employer identification number <u>56-1944716</u>
<input type="checkbox"/> Address change		Number and street (or P O box, if mail is not delivered to street address) Room/suite <u>P.O. Box 308</u>	E Telephone number <u>828-452-6758</u>
<input type="checkbox"/> Name change		City or town, state or country, and ZIP + 4 <u>Waynesville NC 28786</u>	F Group Exemption Number ▶
<input type="checkbox"/> Initial return			
<input type="checkbox"/> Termination			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			

● Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method Cash Accrual
Other (specify) ▶

I Website: ▶ N/A

J Organization type (check only one)— 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 178,750

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

	Description	Code	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	63,318
	2 Program service revenue including government fees and contracts	2	114,841
	3 Membership dues and assessments	3	
	4 Investment income	4	591
	5a Gross amount from sale of assets other than inventory	5a	
	5b Less cost or other basis and sales expenses	5b	
	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	6b Less direct expenses other than fundraising expenses	6b	
6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a Gross sales of inventory, less returns and allowances	7a		
7b Less cost of goods sold	7b		
7c Gross profit of (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ▶ _____)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	178,750	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	6,090
	14 Occupancy, rent, utilities, and maintenance	14	64,373
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe ▶ <u>See Statement 1</u>)	16	145,560
17 Total expenses. Add lines 10 through 16	17	216,023	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-37,273
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	1,324,758
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	1,287,485

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

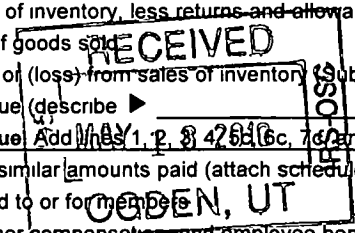
	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	111,729	22	64,605
23 Land and buildings	1,604,132	23	1,587,832
24 Other assets (describe ▶ _____)		24	
25 Total assets	1,715,861	25	1,652,437
26 Total liabilities (describe ▶ <u>See Statement 2</u>)	391,103	26	364,952
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,324,758	27	1,287,485

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Form **990-EZ** (2008)

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		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ <u>37a</u>		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved ▶ <u>38b</u>		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 ▶ <u>39a</u>		
b	Gross receipts, included on line 9, for public use of club facilities ▶ <u>39b</u>		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed ▶ <u>None</u>		
42a	The books are in care of ▶ <u>Glenn White</u> Telephone no ▶ <u>828-452-6758</u> <u>PO Box 308</u> Located at ▶ <u>Waynesville, NC</u> ZIP + 4 ▶ <u>28786</u>		
b	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)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
			X
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country: ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>43</u>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	Yes	No
46 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		X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If "Yes," was the related organization(s) a section 527 organization?		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

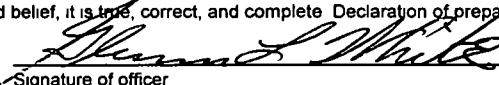
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				


Total number of other employees paid over \$100,000 ▶

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

Total number of other independent contractors each receiving over \$100,000 ▶

Sign Here
 Under penalties of perjury, I declare that I have examined this return, including attachments, if any, and believe that it is true, correct, and complete. Declaration of preparer (other than officer) if self-prepared.

 Signature of officer
 Glenn White
 Type or print name and title

Paid Preparer's Use Only
 Preparer's signature 
 Mark A. Bumgarner
 Firm's name (or yours if self-employed), address, and ZIP + 4
 Ray, Bumgarner, Kir
 385 N Haywood St St
 Waynesville, NC 28

May the IRS discuss this return with the preparer shown above? See instructions

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

Open to Public
Inspection

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

Department of the Treasury
Internal Revenue Service

Name of the organization **Haywood County Agriculture & Activities Center Association** Employer identification number **56-1944716**

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is (Please check only one organization)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H)
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
- 9 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). (see instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III—Functionally Integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	289,182	162,960	109,974	125,000	63,318	750,434
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	32,605	47,756	80,760	57,712	114,841	333,674
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5	321,787	210,716	190,734	182,712	178,159	1,084,108
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)	321,787	210,716	190,734	182,712	178,159	1,084,108

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	321,787	210,716	190,734	182,712	178,159	1,084,108
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,712	3,238	43	373	591	5,957
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,712	3,238	43	373	591	5,957
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)	323,499	213,954	190,777	183,085	178,750	1,090,065

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	99.4535 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	99.1644 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	0.5465 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.8356 %

19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization ►

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

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172

2008
 Attachment
 Sequence No **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **Haywood County Agriculture & Activities Center Association** Identifying number **56-1944716**

Business or activity to which this form relates
Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	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 instructions	5	
(a) Description of property		(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	48,932

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr.	22	48,932
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2008)

Form **8868**

(Rev April 2009)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

FILED
11-16-09
8:07 AM
MMS

OMB No 1545-1709

- 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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

COPY

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization Haywood County Agriculture & Activities Center Association	Employer identification number 56-1944716
	Number, street, and room or suite no If a P O box, see instructions P.O. Box 308	
	City, town or post office, state, and ZIP code For a foreign address, see instructions Waynesville NC 28786	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

● The books are in the care of ▶ **Glenn White**

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 is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **2/15/10**, to file the exempt organization return for the organization named above The extension is for the organization's return for
▶ calendar year or
▶ tax year beginning **7/01/08**, and ending **6/30/09**

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a 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	3a	\$
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.	3b	\$
c 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	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

Form **8868** (Rev 4-2009)

● If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

● If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization Haywood County Agriculture & Activities Center Association	Employer identification number 56-1944716
	Number, street, and room or suite no If a P O box, see instructions P.O. Box 308	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions Waynesville NC 28786	

Check type of return to be filed (File a separate application for each return)

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input checked="" type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

● The books are in the care of **Glenn White**

Telephone No **828-452-6758** FAX No

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● 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 is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until **5/15/10**
- 5 For calendar year _____, or other tax year beginning **7/01/08**, and ending **6/30/09**
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension
See Statement 1

8a 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	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a 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	8c	\$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature Title **Cert. Public Accountant** Date **2/13/10**

Statement 1 - Form 8868, Part II, Line 7 - Explanation for Extension

Description

The books and records are not fully compiled as of the first extended due date. Additional time is needed to complete the bookkeeping in order to file a complete and accurate return.

COPY

**HAYWOOD COUNTY AGRICULTURE
AND ACTIVITIES CENTER ASSOCIATION, INC.**

PO Box 308

Waynesville, NC 28786

www.haywoodcountyfairgrounds.org

2009

Tax ID No. 56-1944716

John Best
149 Ray Best Road
Clyde, NC 28721

Charles Boyd
557 Hemphill Road
Waynesville, NC 28786

Jim Cochran-President
P.O. Box 362
Hazelwood, NC 28738

David Cotton
County Manager
215 N Main Street
Waynesville, NC 28786

Kevin Ensley
HC. Board of Commissioners
428 Dellwood Road
Waynesville, NC 28786

Marlene Ferguson
191 Ferguson Cove Loop
Clyde, NC 28721

Jim Francis
P.O. Box 117
Lake Junaluska, NC 28745

Wade Francis
1049 Francis Farm Road
Waynesville, NC 28786

Aleasa Glance
1286 Bald Creek Road
Clyde, NC 28721

Tom Knapko
115 Wayah Zooshuga Road
Maggie Valley, NC 28751

Bob Massie
60 Timbergrove Lane
Waynesville, NC 28786

Marlyn McFalls
322 Reed Cove Road
Waynesville, NC 28786

Katy McLean-Secretary
100 McLean Lane
Waynesville, NC 28786

Jane Mehaffey
94 Indian Springs Road
Clyde, NC 28721

Richard Messer
73 Lisa Road
Waynesville, NC 28785

Dorothy Morrow-Vice President
517 Rabbit Skin Road
Waynesville, NC 28786

Will Morrow
Mountain Research Station
265 Test Farm Road
Waynesville, NC 28786

Ted Norman
P.O. Box 504
Hazelwood, NC 28738

Kathy Palmer
c/o Palmer's Perms & Color
379 Walnut Street
Waynesville, NC 28786

Kaleb Rathbone
Mountain Research Station
265 Test Farm Road
Waynesville, NC 28786

Teresa Raulerson
15274 Cruso Road
Canton, NC 28716

Nick Reynolds
Extension Office

W. Skipper Russell
133 Berea Court
Waynesville, NC 28786

Bill Skelton
Extension Office

Sam Smith
Administrative Assistant

Donald Smart
1440 Crabtree Road
Waynesville, NC 28785

Glenn White-Treasurer
317 Big Stomp Road
Waynesville, NC 28786

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Amount</u>
Expenses	\$
Interest	21,257
Advertising	5,158
Cleaning	5,882
Insurance	10,933
Miscellaneous	1,264
Repairs & Maintenance	13,482
Contract Labor	18,350
Fair, Concessions, etc.	35,540
Concert	25,163
Dues & Subscriptions	100
Postage & Delivery	796
Fundraising	7,635
Total	\$ <u>145,560</u>

Statement 2 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Deferred Repair	\$ 7,850	\$
Loans Payable	383,253	364,952
	<u>391,103</u>	<u>364,952</u>

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:										
1	Gas Heaters	7/01/94	3,037				3,037	12 MO S/L	3,037	0
4	Tables & Chairs	7/17/95	1,175				1,175	12 MO S/L	1,175	0
5	Chairs	9/19/95	1,625				1,625	12 MO S/L	1,625	0
6	64 tables	9/19/95	6,487				6,487	12 MO S/L	6,487	0
8	1 Heater	12/05/96	624				624	12 MO S/L	602	22
9	1 sign	9/17/97	1,887				1,887	12 MO S/L	1,690	157
10	1 Building	7/01/94	20,942				20,942	40 MO S/L	6,806	524
11	1 Staining barn	7/01/94	900				900	20 MO S/L	630	45
12	Ramp for handicapped	11/01/95	1,197				1,197	40 MO S/L	379	30
13	1 Wash rack	4/04/96	2,100				2,100	40 MO S/L	643	52
14	1 Livestock Barn & Shed	9/12/97	8,950				8,950	40 MO S/L	2,424	224
15	1 Dance Floor Addition	10/01/97	811				811	40 MO S/L	218	20
16	1 Gravel road	7/01/94	1,139				1,139	20 MO S/L	797	57
17	1 Landscaping	7/01/94	1,210				1,210	20 MO S/L	847	61
18	1 Fairground improvements	7/01/94	1,910				1,910	20 MO S/L	1,337	96
19	1 Gravel road	11/15/95	1,686				1,686	20 MO S/L	1,068	84
20	1 Fence	4/04/96	1,741				1,741	20 MO S/L	1,067	87
21	1 Landscaping	6/20/98	2,673				2,673	20 MO S/L	1,337	133
22	Land Improvements	10/26/98	8,062				8,062	40 MO S/L	1,948	202
23	Bleachers	7/27/98	7,055				7,055	10 MO S/L	6,996	59
25	Sound Equipment	9/10/99	1,466				1,466	10 MO S/L	1,295	147
26	Tables-Adirondack	9/17/99	7,881				7,881	12 MO S/L	5,747	657
27	Arena Project	12/03/99	42,000				42,000	40 MO S/L	9,013	1,050
28	High Chairs	9/21/99	374				374	10 MO S/L	327	37
31	Ice Maker (Haywood Appliance)	7/18/00	2,171				2,171	10 MO S/L	1,719	217
32	Stove (Haywood Appliance)	9/22/00	336				336	10 MO S/L	260	34
33	Freezer (Lowe's)	9/22/00	247				247	10 MO S/L	191	25
34	New Computer w/networking	1/23/01	1,217				1,217	10 MO S/L	903	121
35	Grading	5/16/01	4,961				4,961	20 MO S/L	1,757	248
36	Hydroseeding	4/17/01	900				900	20 MO S/L	323	45
37	New Building	3/15/01	41,902				41,902	40 MO S/L	7,682	1,048
38	Show Ring Arena	6/26/01	37,860				37,860	40 MO S/L	6,625	947
39	Grading	10/01/01	8,032				8,032	20 MO S/L	2,711	401
40	Gutters for Old Barn	7/12/01	2,293				2,293	20 MO S/L	803	114
41	Arena	11/07/01	9,933				9,933	40 MO S/L	1,655	249
42	New Exhibit Building	9/24/01	134,932				134,932	40 MO S/L	22,770	3,373
44	Building #2	11/01/02	46,178				46,178	40 MO S/L	6,542	1,154
45	Storm Drain	2/19/03	8,278				8,278	20 MO S/L	2,207	414
46	Paving - Building #2	12/18/02	6,550				6,550	20 MO S/L	1,801	328
47	Table Holder	5/04/03	752				752	12 MO S/L	324	62
48	50 Tables	4/30/03	3,500				3,500	12 MO S/L	1,507	292
52	Software	10/01/03	1,495				1,495	5 MO S/L	1,420	75
53	Cigarette Butt Container	3/30/05	550				550	10 MO S/L	179	55
54	Floor Scrubber	6/29/05	2,000				2,000	10 MO S/L	600	200
55	Gravel Roads	10/10/04	5,716				5,716	20 MO S/L	1,072	286
56	Retaining wall	1/28/05	1,294				1,294	20 MO S/L	221	65
57	Bingo Machine	6/29/05	776				776	10 MO S/L	233	77
58	Lions Club Barn	7/22/04	40,000				40,000	40 MO S/L	3,917	1,000
59	Multipurpose Arena	6/01/06	1,074,775				1,074,775	40 MO S/L	55,978	26,869
60	Wiring Lions Club Barn	4/06/06	3,084				3,084	40 MO S/L	174	77
61	Mobile Concession Stand	9/01/06	8,174				8,174	10 MO S/L	1,499	817
62	Chain Link Fence	10/09/07	23,628				23,628	20 MO S/L	886	1,181
63	Refrigerator	6/01/07	400				400	10 MO S/L	43	40
64	Side Walk (Bldg B)	7/01/06	600				600	20 MO S/L	60	30
65	Gravel Roads	9/01/06	3,176				3,176	10 MO S/L	582	318
66	Bleacher Seating (part of Arena)	6/01/07	78,473				78,473	40 MO S/L	2,125	1,962
67	Retaining Wall	7/01/06	500				500	20 MO S/L	50	25
68	Wash Pad & Tie-Downs	6/27/07	2,384				2,384	20 MO S/L	119	119
69	Arena Additions	7/01/06	27,198				27,198	40 MO S/L	1,360	680
70	Bleacher Seating	6/10/08	74,449				74,449	40 MO S/L	155	1,861
71	Arena Roof	8/23/07	6,570				6,570	40 MO S/L	137	164
72	Bleachers	12/31/08	13,072				13,072	40 MO S/L	0	163
74	Barn Roof	12/02/08	3,500				3,500	39 MO S/L	0	52
75	Signs	6/16/09	16,061				16,061	15 MO S/L	0	0
Total Other Depreciation			1,824,849				1,824,849		188,085	48,932
Total ACRS and Other Depreciation			1,824,849				1,824,849		188,085	48,932

Federal Asset Report**Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Bus %</u>	<u>Sec 179 Bonus</u>	<u>Basis for Depr</u>	<u>PerConv Meth</u>	<u>Prior</u>	<u>Current</u>
	Grand Totals		1,824,849			1,824,849		188,085	48,932
	Less: Dispositions		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>1,824,849</u>			<u>1,824,849</u>		<u>188,085</u>	<u>48,932</u>