Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Α	For the	2016 caleng	dar year, or tax year beginning , and ending				
В	Check if a	applicable:	C Name of organization			D Employer id	entification number
	Address o	change	HORN FARM CENTER FOR				
П	Name cha	ange	AGRICULTURAL EDUCATION			20-10	61394
	Initial retu	ırn	Number and street (or P.O. box, if mail is not delivered to street address)		Room/suite	E Telephone no	
П	Final retu	rn/terminated	4945 HORN ROAD			717-7	57-6441
	Amended	return	City or town, state or province, country, and ZIP or foreign postal code		100-10-100-100-100-100-100-100-100-100-	F Group Exer	nption
	Application	on pending	HELLAM PA 17406-9			Number	<u> </u>
G	Accoun	nting Method:	Cash X Accrual Other (specify) ▶		H Che	ck ▶ if the o	organization is not
I	Websit	te: ▶ <u>WWW</u>	.HORNFARMCENTER.ORG		requ	uired to attach So	hedule B
J	Tax-exe	empt status (cl	neck only one) — X 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1) or	527 (For	m 990, 990-EZ,	or 990-PF).
K	Form o	f organization	x Corporation Trust Association	Other			
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more				
(Par	t II, colui		are \$500,000 or more, file Form 990 instead of Form 990-EZ				197,859
P	art I		ue, Expenses, and Changes in Net Assets or Fund I				
		Check	if the organization used Schedule O to respond to any question	on in this P	art I	,,	X
	1	Contributions,	gifts, grants, and similar amounts received			. 1	121,708
	2	Program ser	vice revenue including government fees and contracts				68,280
	3	Membership	dues and assessments			. 3	
	4		ncome				306
	5a	Gross amou	nt from sale of assets other than inventory	5a			
	b		r other basis and sales expenses	5b			
	С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and	fundraising events				
	а	Gross incom	ne from gaming (attach Schedule G if greater than				
ne ne		\$15,000)		6a			
Revenue	b	Gross incom	ne from fundraising events (not including \$	of contribu	tions		
Zev		from fundrai	sing events reported on line 1) (attach Schedule G if the				
		sum of such	gross income and contributions exceeds \$15,000)	6b			
	С		expenses from gaming and fundraising events				
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b ar				
		line 6c)				6d	
	7a	Gross sales	of inventory, less returns and allowances	7a			
	b		f goods sold	7b			
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other reven	ue (describe in Schedule O)			8	7,565
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	197,859
	10		similar amounts paid (list in Schedule O)			10	
	11		d to or for members			Table 1	
w	12	Salaries, oth	ner compensation, and employee benefits			12	93,130
Expenses	13	Professiona	I fees and other payments to independent contractors			13	3,343
per	14		rent, utilities, and maintenance				6,647
Ĕ	15	Printing, pul	olications, postage, and shipping	15	1,245		
	16		nses (describe in Schedule O)	1 40	72,632		
	17		nses. Add lines 10 through 16	▶ 17	176,997		
20000	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	20,862
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (mus				
ASS			figure reported on prior year's return)			19	368,486
et/	20		ges in net assets or fund balances (explain in Schedule O)				
Z	21		or fund balances at end of year. Combine lines 18 through 20	21	389,348		
For	Paper		tion Act Notice, see the separate instructions.			F	orm 990-EZ (2016)

HFCAE Form 990-EZ (2016) Page 2 20-1061394 HORN FARM CENTER FOR Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (B) End of year (A) Beginning of year 141,153 157,938 22 Cash, savings, and investments 174,381 23 213,423 23 Land and buildings 36,927 40,279 24 Other assets (describe in Schedule O) 24 391,503 372,598 25 Total assets 25 2,155 4,112 26 Total liabilities (describe in Schedule O) 26 368,486 389,348 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . Statement of Program Service Accomplishments (see the instructions for Part III) X Check if the organization used Schedule O to respond to any question in this Part III **Expenses** (Required for section What is the organization's primary exempt purpose? 501(c)(3) and 501(c)(4) TO PROMOTE SUSTAINABLE SMALL FARMS organizations; optional for Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. SEE SCHEDULE O 45,853 28a (Grants \$) If this amount includes foreign grants, check here COMMUNITY GARDENS: PERSONS ARE ENCOURAGED TO GROW THEIR OWN FOOD ON PLOTS LOCATED ON THE HORN FARM GROUNDS. 102 20X20 GARDEN PLOTS ARE OFFERED FOR 45,853 29a) If this amount includes foreign grants, check here (Grants \$ SEE SCHEDULE O 45,853) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O) 31a) If this amount includes foreign grants, check here (Grants \$ 137,559 32 32 Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits, (b) Average (e) Estimated amount of compensation (Forms W-2/1099-MISC) contributions to employee benefit plans, and (a) Name and title hours per week other compensation devoted to position deferred compensation (if not paid, enter -0-) KEVIN ALVARNAZ 0 0 0 PRESIDENT 5.00 KATHY CLARK 0 0 0 1ST VICE PRESIDENT 5.00 ELLEN GIBB 0 0 0 5.00 2ND VICE PRESIDENT KIM HOGEMAN 0 0 5.00 0 SECRETARY MARTY REED 0 0 0 15.00 TREASURER AMANDA MEYERS 0 0 0 1.00 BOARD MEMBER BRANDON TENNIS 0 0 0 1.00 BOARD MEMBER JUDY BONO 0 0 0 1.00 BOARD MEMBER

1.00

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KRISTIN BYRNES BAKER

BOARD MEMBER KRISTINE TEBAY

BOARD MEMBER SHAYNE SMITH

BOARD MEMBER TAMMY BRAY

BOARD MEMBER

DAA

Form 99	€0°EZ (2016)	HORN	FARM	CENTER	FOR	20)-1061394		Р	age 3
Par		ther Inform structions for	ation (N Part V) C	ote the Sche	edule A a organizat	nd personal benefit contract sta ion used Schedule O to respond	tement requirements in the I to any question in this Part \	/		
									Yes	No
	_		-	-	ity not pre	viously reported to the IRS? If "Yes,	" provide a			
		cription of each	•					33		X
	70.80	5			6 (8)	erning documents? If "Yes," attach a				
	2.181			(3)	ange to th	e organization's name. Otherwise,	explain the			37
	•	chedule O (see						34		X
	_					f \$1,000 or more during the year fro	om business			₹
		ch as those re						35a		X
						or the year? If "No," provide an exp		35b		
						(6) organization subject to section	5033(e) notice,	35c		x
						s," complete Schedule C, Part III		350		
						ation, or significant disposition of no	et assets	36		x
		ear? If "Yes," co					▶ 37a			22
						escribed in the instructions	37a	37b	1000000000	X
		nization file Fo				officer director tructoe or key omn	lovoo or woro	370		
	_			150	12 120	officer, director, trustee, or key emp		38a	1000000000	X
		ins made in a p iplete Schedul	-			ne end of the tax year covered by th	38b	Jua		
		(c)(7) organizat			total amo	unt involved	365			
		s and capital c			lino O		39a			
						ties	to the second se			
						d on the organization during the yea				
						; section				
						id the organization engage in any se		-		
						an excess benefit transaction in a		000000000		ļ
						90-EZ? If "Yes," complete Schedule		40b		x
						nter amount of tax imposed	2, 1 2.1.			
						year under sections 4912,				
	4955, and 49		or aloquali	nou porcono c	aumig me	, , , , , , , , , , , , , , , , , , , ,	•			
				(c)(29) organi	zations F	nter amount of tax on line		_		
		sed by the orga		(0)(20) Organi			•			
				the tax vear v	vas the or	ganization a party to a prohibited tax	shelter	_		
	-	If "Yes," comp				, a a party to a promise a sec		40e		X
		es with which a			ed ▶	PA				
		ation's books a				L.	Telephone no. ▶ 7	17-75	7 - 6	44
		4945 HORN								
	Located at	YORK					PA ZIP + 4 ▶ 1	7406-	901	. 9
b /	At any time	during the cale				ve an interest in or a signature or ot			Yes	_
	a financial a	ccount in a for	eign count	ry (such as a	bank acco	unt, securities account, or other fina	ancial account)?	42b		X
		er the name of						—		
;	See the inst	ructions for exc	ceptions a	nd filing requir	ements fo	r FinCEN Form 114, Report of Fore	ign Bank and			
		counts (FBAR								37
C	At any time	during the cale	ndar year,	did the organ	ization ma	aintain an office outside the United S	States?	42c		X
		er the name of								ъ г
						90-EZ in lieu of Form 1041 — Chec				
	and enter th	e amount of ta	x-exempt i	interest receiv	ed or acci	rued during the tax year	▶ 43		T	
									Yes	No
44a	Did the orga	inization maint	ain any do	nor advised fu	ınds durin	g the year? If "Yes," Form 990 must	be			
		nstead of Form						44a	3	X
						uring the year? If "Yes," Form 990 r				37
										X
						services during the year?		44c		X
d	If "Yes" to li	ne 44c, has the	e organiza	tion filed a Fo	rm 720 to	report these payments? If "No," pro	vide an	44d		10000000000000000000000000000000000000
										v
						ing of section 512(b)(13)?		45a		X
b	Did the orga	anization receiv	e any pay	ment from or	engage in	any transaction with a controlled er	tity within the			
						edule R may need to be completed i				37
	Form 990-E	Z (see instruct	ions)					45b		X
DAA								Form 99	1U-EZ	(201

46 Dio	the organization engage, directly or indirectly, in politica	ıl campaign activitie	s on behalf	of or in oppo	sition				Yes	No
Part V	Section 501(c)(3) organizations only All section 501(c)(3) organizations must ans 50 and 51.							46		X
- 22	Check if the organization used Schedule O	to respond to any	question i	n this Part \	VI					
47 Did	I the organization engage in lobbying activities or have a	section 501(h) elec	tion in effect	during the t	ax		ı		Yes	No
yea	ar? If "Yes," complete Schedule C, Part II							47		X
48 Is t	he organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," c	omplete Sch	edule E				48 49a	_	X
b If "	the organization make any transfers to an exempt non-c Yes," was the related organization a section 527 organiza							49a 49b		
	mplete this table for the organization's five highest composite that \$100,000 of comployees) who each received more than \$100,000 of com	ensated employees	(other than	officers, dire	ctors, trust	ees, and key	•			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Rep	portable nsation /1099-MISC)	(d) Heal contribution benefit	th benefits, is to employee plans, and ompensation		stimated er comp		
NONE										
51 Cor	ral number of other employees paid over \$100,000 mplete this table for the organization's five highest compo 00,000 of compensation from the organization. If there is	ensated independe	nt contractor	s who each	received m	– ore than				
	(a) Name and business address of each independent cor			(b) Type	e of service		(c) C	ompen	sation	
NONE										

	al number of other independent contractors each receiving the organization complete Schedule A? Note: All section	•	ations must	attach a						
	npleted Schedule A	iding accompanying s	chedules and	statements, a	nd to the bes	st of my knowle		Yes d belief		No
	ct, and complete. Declaration of preparer (other than officer) is I									
Sign	Signature of officer		7	 Da	te				-	
Here	ALYSON EARL Type or print name and title		EX	ECUTIV	E DIR	ECTOR				
		eparer's signature			Date			PTIN		
Paid	WILLIAM P ASHMAN, CPA	N-	11	- CPA	10/11	Check self-em	if if iployed	P008	17094	4
Prepare		R, PC, CPA	S			Firm's EIN	23.	-221		
Use Onl	Firm's address > 176 CUMBERLAND PA MECHANICSBURG, PA					Phone no. 7		697-		
May the I	IRS discuss this return with the preparer shown above?							X Yes		No
							Forr	n 990	-EZ ((2016)

Form 990-EZ (2016) HORN FARM CENTER FOR		20-10	61394		Page 2
Part ii Balance Sheets (see the instructions for Part	art II)				
Check if the organization used Schedule O to		question in this Part I	[
			inning of year		(B) End of year
22 Cash, savings, and investments			0	22	
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			0	25	0
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree	ee with line 21)		0	27	0
Part III Statement of Program Service Accom					
Check if the organization used Schedule O to	respond to any	question in this Part I	II		Expenses
What is the organization's primary exempt purpose?					quired for section
					(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for e					anizations; optional for
as measured by expenses. In a clear and concise manner, describ		rided, the number of		othe	ers.)
persons benefited, and other relevant information for each program	i title.				
28					
(Ot 0				28a	
(Grants \$) If this amount includes				20a	
29					
,					
(Grants \$) If this amount includes				29a	
00				200	
30					
(Grants \$) If this amount includes	foreign grants, che	ck here	• •	30a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ □	31a	
32 Total program service expenses (add lines 28a through 31a))			32	
Dart IV List of Officers, Directors, Trustees, and Key Er	mplovees (list eac	h one even if not compe	nsated - see th	e instru	ctions for Part IV)
Check if the organization used Schedule O to resp	(b) Average	(c) Reportable	(d) Health ber		
(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans	mnlovee	(e) Estimated amount of other compensation
	devoted to position	(if not paid, enter -0-)	deferred compe	nsation	Other compensation
WADE KEECH				_	
BOARD MEMBER	1.00	0			0
ALYSON EARL		40 500			
EXECUTIVE DIRECTOR	40.00	43,500			0
entrangue of Control Land	1				
$\dots \dots $					

SCHEDULE A (Form 990 or 990-EZ)

1 01111 330 01 330-122)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization HORN FARM CENTER FOR AGRICULTURAL EDUCATION

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Employer identification number 20 - 1061394

Schedule A (Form 990 or 990-EZ) 2016

Par	ti Reas	son for Public Charity	Status (All organizations	must co	mplete	this part.) See instructio	ns.				
The or			e it is: (For lines 1 through 12, c								
1	A church, co	onvention of churches, or ass	ociation of churches described i	in section	170(b)(1)(A)(i).					
2	A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 9	90-EZ).)						
3	_		ce organization described in sec			ii).					
4	_		d in conjunction with a hospital o				ospital's name,				
	city, and sta	te:									
5	_ •		of a college or university owned			overnmental unit described in					
_		(b)(1)(A)(iv). (Complete Part			, ,						
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7		tion that normally receives a section 170(b)(1)(A)(vi). (Co	substantial part of its support fro omplete Part II.)	om a gove	ernmental	unit or from the general public					
8											
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:										
10 2											
11	An organizat	tion organized and operated	exclusively to test for public safe	ety. See s	ection 50	9(a)(4).					
12							ses				
	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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.										
a			erated, supervised, or controlled								
	the supp	orted organization(s) the pov	ver to regularly appoint or elect omplete Part IV, Sections A a	a majority							
k			pervised or controlled in connec		its suppor	ted organization(s), by having					
	control		ting organization vested in the s								
C	Type III	functionally integrated. A s	upporting organization operated tructions). You must complete	d in conne	ection with	, and functionally integrated w	rith,				
c	Type III	non-functionally integrated	 A supporting organization ope organization generally must sa 	erated in o	connection	with its supported organization					
			nust complete Part IV, Section								
6			eived a written determination fron- n-functionally integrated support			a Type I, Type II, Type III					
f		mber of supported organizati									
	Provide the	following information about th	ne supported organization(s).				Т				
200	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

Schedule A (Form 990 or 990-EZ) 2016

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	rano to quanty	ander the teet	o notou polow,	prodoc compret	0 1 (1111)	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 through 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.						
	tion B. Total Support		- <u>F</u>				
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	organization's fire	st, second, third, fo	ourth, or fifth tax ye	ear as a section 50°	1(c)(3)	
	organization, check this box and stop he						
Sec	tion C. Computation of Public S						
14	Public support percentage for 2016 (line 6	3, column (f) divide	ed by line 11, colur	nn (f))			%
15	Public support percentage from 2015 Sch						%
16a	33 1/3% support test—2016. If the organ				33 1/3% or more, of	check this	
	box and stop here. The organization qua						
b	33 1/3% support test—2015. If the organ						
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization mee						
	Part VI how the organization meets the "f	acts-and-circumsta	ances" test. The o	rganization qualifie	es as a publicly sup	poπeα	
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m						.
10	supported organization Private foundation. If the organization d				neck this hox and so		
18							▶ □
	instructions						

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	4						
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and membership							
	fees received. (Do not include any "unusual grants.") $_{\dots}$	100,554	102,107	128,920	132,875	121,708	586,164	
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		33,577	43,279	36,448	75,158	188,462	
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 through 5	100,554	135,684	172,199	169,323	196,866	774,626	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from						774,626	
600	line 6.) tion B. Total Support						774,020	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
		100,554				196,866	774,626	
9	Amounts from line 6	100,554	135,664	1/2,199	109,323	130,000	,	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,750	83	184	178	306	13,501	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b	12,750	83	184	178	306	13,501	
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 VI.)		238	105	1,059	687	2,089	
13	Total support. (Add lines 9, 10c, 11,						500 016	
	and 12.)	113,304					790,216	
14	First five years. If the Form 990 is for the organization, check this box and stop he	re		urtn, or ππn tax ye			>	
Sec	tion C. Computation of Public S						0/	
15	Public support percentage for 2016 (line 8						98.03%	
16	Public support percentage from 2015 Sch					16	97.63%	
-	tion D. Computation of Investme			2 1 (5)		17	2 %	
17	investment income percentage for 2010 (line 100, details) (1)							
18	investment meeting from 25 to extract the transfer of the tran							
19a	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—2015. If the orga	anization did not ch	neck a box on line	14 or line 19a, and	I line 16 is more th	an 33 1/3%, and		
	line 18 is not more than 33 1/3%, check t	his box and stop h	nere. The organiza	tion qualifies as a	publicly supported	organization	······ [
20	Private foundation. If the organization d	id not check a box	on line 14, 19a, or	19b, check this be	ox and see instruct	ions		

Part IV Supporting Ord

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedu	le A (Form 990 or 990-EZ) 2016 HORN FARM CENTER FOR	20-1061394	Page 5
9	Supporting Organizations (continued)		
b c	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part on B. Type I Supporting Organizations	11a 11b VI. 11c	No
		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	
Secti	on C. Type II Supporting Organizations		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes.	No
Secti	on D. All Type III Supporting Organizations	Yes	No
2	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the price year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI is the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	or tax the d? 1	NO
	supported organizations played in this regard.	3	
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.		
2 / a	Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or mor of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See Instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E Section A - Adjusted Net Income	Schedule A (Form 990 o			20-1061	394 Page 6
Instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E Section A - Adjusted Not Income (A) Prior Year (B) Current Year (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Not income (subtract lines 5, 6 and 7 from line 4). 8 8 Adjusted Not income (subtract lines 5, 6 and 7 from line 4). 8 8 Adjusted Not income (subtract lines 6, 6 and 7 from line 4). 8 9 Average monthy value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly cash balances b Average monthly cash balances c Fair market value of other non-exempt-use assets c Fair market value of other non-exempt-use assets d Total (add lines 1s, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part V): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by, 0,35. 7 Recoveries of prior year (from Section A, line 8, Column A) 1 Adjusted net income for prior year (from Section B, line 8, Column A) 1 Current Year 5 Income tax imposed in prior year 1 Adjusted net income for prior year (from Section B, line 8, Column A) 3 Minimum asset amount for prior year (from Section B, line	Part V Type	e III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions	
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Section B - Minimum Asset Amount (A) Prior Year (B) Current Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Acquisition indebtedness applicable to non-exempt-use assets 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035. 7 Recoveries of prior-year distributions 7 Ascoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, Column A) 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 4 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	7 Other expense	es (see instructions)	7		
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7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see			6		
			Type I	II supporting organization (see
instructions).	instructions				

Schedule A (Form 990 or 990-EZ) 2016

Parl	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Secti	on D - Distributions			Current Year						
1	Amounts paid to supported organizations to accomplish exempt purpos	es								
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported								
	organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations								
4	Amounts paid to acquire exempt-use assets									
5	Qualified set-aside amounts (prior IRS approval required)									
6	Other distributions (describe in Part VI). See instructions.									
7	Total annual distributions. Add lines 1 through 6.									
8	Distributions to attentive supported organizations to which the organization	tion is responsive								
	(provide details in Part VI). See instructions.									
9	Distributable amount for 2016 from Section C, line 6									
_10	Line 8 amount divided by Line 9 amount		2000							
		(i)	(ii)	(iii)						
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable						
			Pre-2016	Amount for 2016						
1	Distributable amount for 2016 from Section C, line 6									
	Underdistributions, if any, for years prior to 2016									
2	(reasonable cause required-explain in Part VI). See									
	instructions.									
3	Excess distributions carryover, if any, to 2016:									
a										
b	France 2012									
	From 2014									
	From 2014									
	Total of lines 3a through e									
	Applied to underdistributions of prior years									
	Applied to 2016 distributions of prior years Applied to 2016 distributable amount									
 "	Carryover from 2011 not applied (see instructions)									
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.									
4	Distributions for 2016 from									
-	Section D, line 7:									
a	Applied to underdistributions of prior years									
	Applied to 2016 distributable amount									
	Remainder. Subtract lines 4a and 4b from 4.									
5	Remaining underdistributions for years prior to 2016, if									
	any. Subtract lines 3g and 4a from line 2. For result									
	greater than zero, explain in Part VI. See instructions.									
6	Remaining underdistributions for 2016. Subtract lines 3h									
	and 4b from line 1. For result greater than zero, explain in									
	Part VI. See instructions.									
7	Excess distributions carryover to 2017. Add lines 3j									
	and 4c.									
8	Breakdown of line 7:									
а										
b	Excess from 2013									
С	Excess from 2014									
d	Excess from 2015									
е	Excess from 2016									
			Schedule	A (Form 990 or 990-EZ) 2016						

Schedule A (For	m 990 or 990-EZ) 2016	HORN F	ARM CE	NTER I	FOR		20-1061394	Page 8
Part VI	III, line 12; Part I\ B, lines 1 and 2; I	Iformation. Profession A, li Part IV, Section If line 1; Part \	rovide the nes 1, 2, 3 n C, line 1 /, Section	explanati b, 3c, 4b ; Part IV, B, line 1e	ons requi , 4c, 5a, 6 Section D e; Part V, S	5, 9a, 9b, 9c, 11a D, lines 2 and 3; Section D, lines (e 10; Part II, line 17a or 1 a, 11b, and 11c; Part IV, S Part IV, Section E, lines 1 5, 6, and 8; and Part V, S instructions.)	7b; Part Section c, 2a, 2b,
PART I	II, LINE 12	- OTHER	INCOME	DETA	IL			
* * * * * * * * * * * * * * * * * * * *	LANEOUS INC		***********		\$	2,089		
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,								

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

HORN FARM CENTER FOR

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2016

Employer identification number

AGRICULTURA	L EDUCATION	20-1061394		
Organization type (chec	ck one):			
Filers of:	Section:			
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization			
	4947(a)(1) nonexempt charitable trust not treated as a private foundation			
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Spe	cial Rule. See		
General Rule				
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions to by or property) from any one contributor. Complete Parts I and II. See instructions for I contributions.			
Special Rules				
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % sup r sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 and that received from any one contributor, during the year, total contributions of the of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complet	-EZ), Part II, line greater of (1)		
contributor, during	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received g the year, total contributions of more than \$1,000 exclusively for religious, charitable tional purposes, or for the prevention of cruelty to children or animals. Complete Part	e, scientific,		
contributor, during contributions tota during the year fo General Rule ap	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received g the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no solled more than \$1,000. If this box is checked, enter here the total contributions that wor an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts to this organization because it received <i>nonexclusively</i> religious, charitable, etc., remore during the year	uch ere received unless the ., contributions		
990-EZ, or 990-PF), but it	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedul t must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of i 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990	ts Form 990-EZ or on its		

Name of organization

HORN FARM CENTER FOR

Employer identification number 20-1061394

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	HORN ALTLAND TRUST MR. BRUCE C BANKENSTEIN MANIFOLD AND BANKENSTEIN 48 S DUKE STREET YORK PA 17401	\$ 59,814	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990 or 990-EZ.

HORN FARM CENTER FOR

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

Open to Public Inspection

Employer identification number

AGRICULTURAL EDUCATION 20-1061394 FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE DESCRIPTION AMOUNT SPECIAL EVENTS 6,878 **MISCELLANEOUS** 687 TOTAL \$ 7,565 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION AMOUNT **EXPENSES** ADVERTISING AND PROMOTION 3,727 1,975 OFFICE EQUIPMENT OFFICE SUPPLIES 1,589 TELEPHONE 2,132 CONFERENCES/MEETINGS 16,236 INSURANCE 5,504 CONTRACTED SERVICES 1,517 **EDUCATION PROGRAMS** 3,594 EQUIPMENT MAINT. AND REPA 12,603 MAINTENANCE AND REPAIRS 5,181 MEMBERSHIP DUES 450 **MISCELLANEOUS** 807 \$ SUPPLIES 6,087 NON-INVESTMENT DEPRECIATION 11,230 TOTAL \$ 72,632

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization Employer identification number HORN FARM CENTER FOR 20-1061394 FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS BEG. OF YEAR END OF YEAR DESCRIPTION FURNITURE AND EQUIPMENT 50,738 \$ 50,738 \$ LESS ACCUMULATED DEPRECIATION 10,459 \$ 13,811 TOTAL \$ 40,279 \$ 36,927 FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES DESCRIPTION BEG. OF YEAR END OF YEAR ACCOUNTS PAYABLE AND ACCRUED EXPENSES 2,155 4,112 \$ FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT INCUBATOR FARM PROGRAM: FARMERS PAY A NOMINAL FEE TO ENROLL IN AN AGRICULTURAL INCUBATOR BUSINESS PROGRAM AND THE ORGANIZATION PROVIDES FARM LAND, INFRASTUCTURE, MARKETING RESOURCES AND OTHER SUPPORT FOR NEW FARMERS TO START THEIR OWN SUSTAINABLE AGRICULTURAL ENTERPRISES. FORM 990-EZ, PART III, LINE 30 - THIRD ACCOMPLISHMENT PUBLIC EDUCATIONAL PROGRAMS: PROVIDE EDUCATIONAL OPPORTUNITIES FOR YORK COUNTY RESIDENTS TO LEARN ABOUT THE IMPORTANCE OF LOCAL AGRICULTURE AND LOCAL FOOD PRODUCTION SYSTEMS. EMPHASIS IS PLACED ON THE EFFECTS ON THE LOCAL ECONOMY; THE HEALTH OF THE INDIVIDUAL AND COMMUNITY; AND THE ENVIRONMENT. THESE EVENTS ARE HELD BOTH AT THE FARM OR AT OTHER PARTNER ORGANIZATIONS' LOCATIONS.