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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008Department of the Treasury
Internal Revenue Service**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code**
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org anizations 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.

Open to Public Inspection**A For the 2008 calendar year, or tax year beginning** 8/01 , **2008, and ending** 7/31 , **2009**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Please use IRS label or print or type. See Specific Instructions. KANE COUNTY FARM BUREAU 2N710 RANDALL ROAD ST. CHARLES, IL 60174-1532	D Employer identification number 36-1303520
		E Telephone number 630-584-8660
		F Group Exemption Number

• **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**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**J Organization type** (check only one) — ☒ 501(c) (5) (insert no.) ☐ 4947(a)(1) or ☐ 527**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. ▶ \$ 676,234.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	13,584.
2	Program service revenue including government fees and contracts	2	27,180.
3	Membership dues and assessments	3	187,145.
4	Investment income	4	350,167.
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) (att sch)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐	6	
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 or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ▶ SEE STATEMENT 1)	8	98,158.
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	676,234.
10	Grants and similar amounts paid (attach schedule)	10	13,100.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	242,474.
13	Professional fees and other payments to independent contractors	13	4,339.
14	Occupancy, rent, utilities, and maintenance	14	61,758.
15	Printing, publications, postage, and shipping	15	49,980.
16	Other expenses (describe ▶ SEE STATEMENT 3)	16	243,176.
17	Total expenses (add lines 10 through 16)	17	614,827.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	61,407.
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	1,945,601.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	-192,157.
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	1,814,851.

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.)

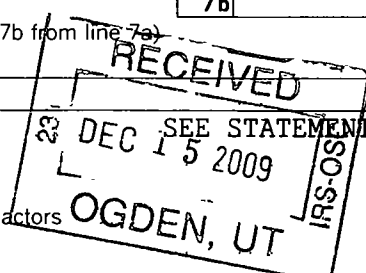
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	1,716,574.	22 1,609,910.
23 Land and buildings	186,619.	23 161,032.
24 Other assets (describe ▶ SEE STATEMENT 5)	85,252.	24 77,052.
25 Total assets	1,988,445.	25 1,847,994.
26 Total liabilities (describe ▶ SEE STATEMENT 6)	42,844.	26 33,143.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,945,601.	27 1,814,851.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.Form **990-EZ** (2008)

SCANNED JAN 05 2010

KANE COUNTY FARM BUREAU

A



Part III	Statement of Program Service Accomplishments (See the instructions.)
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Expenses

What is the organization's primary exempt purpose? **SEE STATEMENT 7**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

28 GENERAL MEMBERSHIP ACTIVITIES - TO PROVIDE ADMINISTRATIVE AND
FACILITY SUPPORT SERVICES FOR APPROXIMATE MEMBERSHIP OF 17943.

(Grants \$ _____) If this amount includes foreign grants, check here

28 a

29 SEE STATEMENT 8

(Grants \$) If this amount includes foreign grants, check here

29 a

30 PROMOTION AND SUPPORT OF AGRICULTURAL RELATED ACTIVITIES -
ACTIVITIES AND PROMOTIONS ARE CONDUCTED PRIMARILY FOR THE GENERAL
MEMBERSHIP WITH SPECIFIC ACTIVITY INTEREST.

(Grants \$) If this amount includes foreign grants, check here

30 a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

31 a

32 **Total program service expenses** (add lines 28a through 31a)

32

Part IV	List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated See the instrs)
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[illegible]

Part V Other Information (Note the statement requirement in General Instruction V.)

	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 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?	X	
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 instructions ▶ 37a 0.		
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 38b N/A		
39 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ <u>N/A</u> , section 4912 ▶ <u>N/A</u> , section 4955 ▶ <u>N/A</u>		
b 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		
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
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 ▶ BOOKKEEPER Telephone no ▶ 630-584-8660
 Located at ▶ 2N710 RANDALL ROAD ST. CHARLES IL ZIP + 4 ▶ _____

	Yes	No
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 ▶ _____		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts		
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 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ ☐ N/A
43 N/A

	Yes	No
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**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

	Yes	No
46		
47		
48		
49 a		
49 b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II**48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E**49 a** Did the organization make any transfers to an exempt non-charitable related organization?**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 and deferred compensation	(e) Expense account and other allowances

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	▶ <u>Robert Gehrke</u> Signature of officer	Date <u>11-12-09</u>	
Paid Preparer's Use Only	▶ <u>Thomas M. Hirsch CPA</u> Preparer's signature		Date <u>11/29/09</u>
	Firm's name (or yours if self-employed), address and ZIP + 4 <u>ILLINOIS AGRICULTURAL AUDITING ASSOCIATION</u> <u>318 SUSAN DR</u> <u>NORMAL, IL 61761-6206</u>		Check if self-employed ☐ Preparer's Identifying Number (See instructions) <u>P00040282</u> EIN <u>36-1252710</u> Phone no <u>(309) 862-3870</u>

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

▶ ☒ Yes ☐ No

BAA

Form 990-EZ (2008)

2008

FEDERAL STATEMENTS

PAGE 1

CLIENT 11164

KANE COUNTY FARM BUREAU

36-1303520

10/20/09

03 24PM

**STATEMENT 1
FORM 990-EZ, PART I, LINE 8
OTHER REVENUE**

FEES FOR SRVCS TO INS COM

	\$	98,158.
TOTAL	\$	<u>98,158.</u>

**STATEMENT 2
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID**

CLASS OF ACTIVITY:	GRANT	
DONEE'S NAME:	KANE COUNTY FB FOUNDATION	
CASH AMOUNT GIVEN:		\$ 9,000.

CLASS OF ACTIVITY:	GRANT	
DONEE'S NAME:	KANE COUNTY 4-H FOUNDATION	
CASH AMOUNT GIVEN:		\$ 4,100.

**STATEMENT 3
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES**

AGRICULTURAL RELATED ACTIVITIE	\$	42,011.
ALLOCATED MANAGEMENT SERVICES		31,006.
CONFERENCES, CONVENTIONS, AND MEETINGS		29,953.
DEPRECIATION		20,423.
DIRECTORS EXPENSE		17,192.
EQUIPMENT RENTAL & MAINTENANCE		9,415.
FEDERAL INCOME TAX		12,733.
INSURANCE		5,535.
MEMBERSHIP AQUISITION		559.
MEMBERSHIP SIGNS AND CALENDARS		1,460.
MISCELLANEOUS		14,636.
OFFICE EXPENSES		35,459.
REAL ESTATE TAXES		6,072.
STATE INCOME TAX		5,585.
TELEPHONE		3,443.
TRAVEL		7,694.
TOTAL	\$	<u>243,176.</u>

**STATEMENT 4
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

UNREALIZED LOSS ON INVESTMENTS	\$	-192,157.
TOTAL	\$	<u>-192,157.</u>

2008 .

FEDERAL STATEMENTS

PAGE 2

CLIENT 11164

KANE COUNTY FARM BUREAU

36-1303520

10/20/09

03 24PM

STATEMENT 5
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS RECEIVABLE	\$ 25,456.	\$ 25,177.
MACHINERY AND EQUIPMENT	47,676.	38,625.
PREPAID EXPENSES AND DEFERRED CHARGES	12,120.	13,250.
TOTAL	\$ 85,252.	\$ 77,052.

STATEMENT 6
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 20,902.	\$ 12,369.
DEFERRED REVENUE	5,720.	4,366.
TAXES PAYABLE	16,222.	16,408.
TOTAL	\$ 42,844.	\$ 33,143.

STATEMENT 7
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO IMPROVE THE ECONOMIC WELL-BEING OF AGRICULTURE AND ENRICH THE QUALITY OR FARM FAMILY LIFE.

STATEMENT 8
FORM 990-EZ, PART III, LINE 29
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

INFORMATION PUBLICATION - TO PROVIDE A MONTHLY PUBLICATION WITH AGRICULTURAL RELATED INFORMATION TO THE MEMBERSHIP.
 CIRCULATION OF PUBLICATION IS TO THE MEMBERSHIP OF APPROXIMATELY 17943.

STATEMENT 9
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
ROBERT GEHRKE	PRESIDENT	\$ 0.	\$ 0.	\$ 3,298.
ELGIN, IL		0		

2008 .

FEDERAL STATEMENTS

PAGE 3

CLIENT 11164

KANE COUNTY FARM BUREAU

36-1303520

10/20/09

03 24PM

STATEMENT 9 (CONTINUED)
 FORM 990-EZ, PART IV
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MIKE KENYON SOUTH ELGIN, IL	VICE PRESIDENT 0	\$ 0.	\$ 0.	\$ 879.
JOE WHITE ELBURN, IL	DIRECTOR 0	0.	0.	967.
DAVID MARSHALL SUGAR GROVE, IL	DIRECTOR 0	0.	0.	565.
CHRIS COLLINS WASCO, IL	DIRECTOR 0	0.	0.	803.
WILLIAM COLLINS GENEVA, IL	DIRECTOR 0	0.	0.	736.
GENE FELDOTT AURORA, IL	DIRECTOR 0	0.	0.	818.
GERALD GAITSCH HUNTLEY, IL	DIRECTOR 0	0.	0.	972.
FRANK CARLSON ST. CHARLES, IL	DIRECTOR 0	0.	0.	689.
DONNA LEHRER BIG ROCK, IL	DIRECTOR 0	0.	0.	909.
ALBERT LENKAITIS JR. ST. CHARLES, IL	SEC / TREAS 0	0.	0.	806.
WAYNE SCHNEIDER WEST DUNDEE, IL	DIRECTOR 0	0.	0.	910.
ALAN VOLPP HAMPSHIRE, IL	DIRECTOR 0	0.	0.	763.

2008 .

FEDERAL STATEMENTS

PAGE 4

CLIENT 11164

KANE COUNTY FARM BUREAU

36-1303520

10/20/09

03 24PM

STATEMENT 9 (CONTINUED)
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
WADE KUIPERS MAPLE PARK, IL	DIRECTOR 0	\$ 0.	\$ 0.	596.
ELIZABETH ENGEL HAMPSHIRE, IL	DIRECTOR 0	0.	0.	1,001.
INDIRECT EXP PAID FOR MEETINGS ST. CHARLES, IL	DIRECTOR 0	0.	0.	2,480.
LESS: DEPARTMENT ALLOCATIONS ST. CHARLES, IL	DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 17,192.