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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 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

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning **11/01**, 2008, and ending **10/31**, 2009

B Check if applicable: ☐ Address change, ☐ Name change, ☐ Initial return, ☐ Termination, ☐ Amended return, ☐ Application pending. Please use IRS label or print or type. See Specific Instructions.

C **ST. CLAIR COUNTY FARM BUREAU**
P.O. BOX 547
BELLEVILLE, IL 62222

D Employer identification number **37-0497585**

E Telephone number **618-233-6800**

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) ▶

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

I Website: ▶ **N/A**

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. ▶ \$ **470,895.**

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
REVENUE	1	Contributions, gifts, grants, and similar amounts received																										
	2	Program service revenue including government fees and contracts																										
	3	Membership dues and assessments																										
	4	Investment income																										
	5a	Gross amount from sale of assets other than inventory																										
	5b	Less: cost or other basis and sales expenses																										
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)																										
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here. ☐																										
	6a	Gross revenue (not including \$ of contributions reported on line 1)																										
	6b	Less: direct expenses other than fundraising expenses																										
EXPENSES	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)																										
	7a	Gross sales of inventory, less returns and allowances																										
	7b	Less: cost of goods sold																										
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																										
	8	Other revenue (describe ▶ SEE STATEMENT 1)																										
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)																										
	10	Grants and similar amounts paid (attach schedule)																										
	11	Benefits paid to or for members																										
	12	Salaries, other compensation, and employee benefits																										
	13	Professional fees and other payments to independent contractors																										
ASSETS	14	Occupancy, rent, utilities, and maintenance																										
	15	Printing, publications, postage, and shipping																										
	16	Other expenses (describe ▶ SEE STATEMENT 2)																										
	17	Total expenses (add lines 10 through 16)																										
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																										
	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)																										
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3																										
	21	Net assets or fund balances at end of year. Combine lines 18 through 20																										

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	505,652.	555,884.
23 Land and buildings	800,241.	776,160.
24 Other assets (describe ▶ SEE STATEMENT 4)	81,248.	72,550.
25 Total assets	1,387,141.	1,404,594.
26 Total liabilities (describe ▶ SEE STATEMENT 5)	104,493.	105,315.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,282,648.	1,299,279.

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

Form 990-EZ (2008)

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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?	37b	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?	38a	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	40b	
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	40e	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 ▶ 618-233-6800
 Located at ▶ P.O. BOX 547 BELLEVILLE IL ZIP + 4 ▶ 62222

	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: ▶ _____	42b	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: ▶ _____	42c	X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ☐ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **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	44	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	45	X

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FEDERAL STATEMENTS

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CLIENT 12152

ST. CLAIR COUNTY FARM BUREAU

37-0497585

1/27/10

10.07AM

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

FEES FOR SRVCS TO INS COM

TOTAL	\$	51,919.
	\$	<u>51,919.</u>

STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

AGRICULTURAL RELATED ACTIVITIE	\$	23,857.
ALLOCATED MANAGEMENT SERVICES		85,048.
CONFERENCES, CONVENTIONS, AND MEETINGS		33,715.
DEPRECIATION		23,193.
DIRECTORS EXPENSE		-1,129.
FEDERAL INCOME TAX		4,228.
INSURANCE		9,383.
JANITOR SERVICE		3,181.
MEMBERSHIP AQUISITION		7,426.
MISCELLANEOUS		14,070.
OFFICE EXPENSES		6,388.
REAL ESTATE TAXES		7,751.
REPAIRS & MAINTENANCE		12,611.
STATE INCOME TAX		2,219.
TELEPHONE		9,502.
TRAVEL		6,582.
TOTAL	\$	<u>248,025.</u>

STATEMENT 3
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAIN ON INVESTMENTS

TOTAL	\$	21,005.
	\$	<u>21,005.</u>

STATEMENT 4
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	BEGINNING	ENDING
ACCOUNTS RECEIVABLE	\$ 14,459.	\$ 2,528.
AUTOMOBILES	14,026.	22,284.
FURNITURE AND FIXTURES	21,007.	18,960.
INVENTORIES	2,577.	16,075.
PREPAID EXPENSES AND DEFERRED CHARGES	29,179.	12,703.
TOTAL	\$ <u>81,248.</u>	\$ <u>72,550.</u>

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ST. CLAIR COUNTY FARM BUREAU

37-0497585

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STATEMENT 5
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 6,812.	\$ 8,717.
DEFERRED REVENUE	83,103.	81,459.
TAXES PAYABLE	14,578.	15,139.
TOTAL	\$ 104,493.	\$ 105,315.

STATEMENT 6
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 7
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 8743.
 PLAT BOOK SALES - TO PROVIDE COUNTY PLAT BOOKS TO RESIDENTS OF THE COUNTY.

STATEMENT 8
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>
KENNETH WEILBACH MILLSTADT, IL	DIRECTOR 0	\$ 694.	\$ 0.	\$ 0.
RICH HENSS JR TRENTON, IL	PRESIDENT 0	2,267.	0.	0.
PAUL BEISIEGEL FREEBURG, IL	VICE PRESIDENT 0	623.	0.	0.
LARRY WAGNER MARISSA, IL	TREASURER 0	930.	0.	0.

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ST. CLAIR COUNTY FARM BUREAU

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STATEMENT 8 (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
TIM ORLET MASCOUTAH, IL	DIRECTOR 0	\$ 373.	\$ 0.	\$ 0.
MARK LAUTNESCHLAGER MASCOUTAH, IL	DIRECTOR 0	124.	0.	0.
DAVID HAMKAMMER BELLEVILLE, IL	SECRETARY 0	706.	0.	0.
JUSTIN SCHAEFFER LEBANON, IL	DIRECTOR 0	771.	0.	0.
DEAN KLEIN WATERLOO, IL	DIRECTOR 0	425.	0.	0.
FRED HELMS BELLEVILLE, IL	DIRECTOR 0	568.	0.	0.
FRED MUNIE CASEYVILLE, IL	DIRECTOR 0	510.	0.	0.
JOHN HANKAMMER MILLSTADT, IL	DIRECTOR 0	63.	0.	0.
INDIRECT EXP PAID FOR MEETINGS BELLEVILLE, IL	DIRECTOR 0	0.	0.	0.
LESS: DEPARTMENT ALOCATIONS BELLEVILLE, IL	DIRECTOR 0	0.	0.	-1,129.
	TOTAL	\$ 8,054.	\$ 0.	\$ -1,129.