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DLN: 93493066003302

# Form 990

# **Return of Organization Exempt From Income Tax**

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

2010

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

A Fo	r the :	2010 ca	alendar year, or tax year beginning 09-01-2010 and ending 08-31-2011		
B Ch	eck ıf a	pplicable	C Name of organization CENTER FOR RURAL AFFAIRS	D Employe	er identification number
☐ Add	dress ch	nange		47-055	3823
∏ Naı	me cha	nge	Doing Business As	E Telepho	ne number
┌ Init	al retu	rn	Number and street (or P O box if mail is not delivered to street address) Room/suite	(402) 6	87-2100
<b>Г</b> Тег	mınate	d	PO BOX 136	(102)0	
┌ Am	ended	return	City or town, state or country, and ZIP + 4	<b>G</b> Gross red	eipts \$ 4,415,993
┌ App	olication	n pending	LYONS, NE 68038		
			F Name and address of principal officer H(a) is the	s a group return for a	iffiliates? Yes No
			BRIAN DEPEW 145 MAIN STREET	J	
			LYONS, NE 68038	all affiliates includ	
			L Cr	vo," attach a l oup exemption	ist (see instructions) number <b>F</b> -
I Ta	x-exem	npt status	▼ 501(c)(3)		
J W	ebsite	e: ► N/A			
K For	n of or	ganızatıon	Corporation Trust Association Other L Year of	formation 1973	M State of legal domicile NE
Pa	rt I	Sum	mary		
Governance		ESTABL GENUIN	escribe the organization's mission or most significant activities .ISH STRONG RURAL COMMUNITIES, SOCIAL AND ECONOMIC JUSTICE, ENV NE OPPORTUNITY FOR ALL WHILE ENGAGING PEOPLE IN DECISIONS THAT A AND THE FUTURE OF THEIR COMMUNITIES		
ξ	-				
ŝ	2	Check th	his box দ if the organization discontinued its operations or disposed of more than	25% of its ne	t assets
	3	Number	of voting members of the governing body (Part VI, line 1a)		19
Activities &	4	Number	of independent voting members of the governing body (Part VI, line 1b)		19
SET.	5	Total nu	mber of individuals employed in calendar year 2010 (Part V, line 2a)		5 57
₹			mber of volunteers (estimate if necessary)	_	<b>5</b> 35
			related business revenue from Part VIII, column (C), line 12	<u> </u>	<b>a</b> 0
	В	Net unie		ior Year	Current Year
	8	Contri	butions and grants (Part VIII, line 1h)	3,218,04	
횰	9		am service revenue (Part VIII, line 2g)	236,58	
Revenue	10	_	tment income (Part VIII, column (A), lines 3, 4, and 7d)	63,35	88,880
æ	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	65,87	74,898
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	3,583,85	4,415,993
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)	179,67	
	14		its paid to or for members (Part IX, column (A), line 4)		0
	15		es, other compensation, employee benefits (Part IX, column (A), lines 5–		
Expenses		10)		2,250,56	<del> </del>
<u>₹</u>	16a		ssional fundraising fees (Part IX, column (A), line 11e)		0
五	Ь		indraising expenses (Part IX, column (D), line 25) ▶70,103		
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24f) expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,147,88	<del> </del>
	18 19		nue less expenses Subtract line 18 from line 12	3,578,12	<u> </u>
Net Assets or Fund Balances				ng of Current Year	End of Year
Sse Bafa	20	Total	assets (Part X, line 16)	5,683,55	6,944,281
PH PH	21		liabilities (Part X, line 26)	3,603,48	
	22		ssets or fund balances Subtract line 21 from line 20	2,080,06	2,782,680
	rt II		erjury, I declare that I have examined this return, including accompanying schedules and	-1-1	de de la companya de
know	ledge a ledge.	**** Signa	ef, it is true, correct, and complete. Declaration of preparer (other than officer) is based on the second of the		
		F '''	or print name and title		
		Print/Type preparer's		Check if self- employed ▶	_ PTIN
Paid			me NICHOLS RISE & COMPANY LLP	<u>, · · · · · · · · · · · · · · · · · · ·</u>	Firm's EIN •
Prepa		Fırm's add	dress • 302 JONES ST SUITE 320		Phone no • (712) 252-
Use (	July		STOLLY CITY IA 51101		4309

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . .

ΓYes ΓNο

01	П	П	9	9	U	(	. 2	U	T	U	)	1

Page **2** 

Par	t III	Statement of I Check if Schedule				Part III .		৮
1	Brief	fly describe the orga	nızatıon's mıs	sion				
EST/	ABLIS	H STRONG RURAL	COMMUNITII	ES, SOCIAL AND	ECONOMIC J	USTICE,		
2		he organization unde rior Form 990 or 99		nıfıcant program s	ervices during	the year which	were not listed on	┌ Yes ┌ No
	If "Y€	es," describe these r	new services o	n Schedule O				
3		he organization ceas		or make significa	nt changes in h	ow it conducts	, any program	┌ Yes ┌ No
	If "Y€	es," describe these o	hanges on Sc	hedule O				
4	Secti		D1(c)(4) orgar	nizations and sect	ion 4947(a)(1)	trusts are requ	t program services by Jired to report the am e reported	•
4a	(Cod	le	) (Expenses \$	924,392	ıncludıng grants	of \$	81,781 ) (Revenue \$	195,399 )
		IONAL SUSTAINABLE AGR ANCE THE SUSTAINABILIT						DERAL POLICY REFORM TO
	(Cod	lo.	) (Expenses \$	891,571	ıncludına arants	of ¢	16,667 ) (Revenue \$	168,677 )
4D	RUR.		NCE PROGRAM -	PROVIDES LOANS, TR	AINING, AND TECH	INICAL ASSISTANC	E TO RURAL MICRO ENTR	EPRENEURS ACROSS THE FULL
4c	(Cod		) (Expenses \$	305,622	3 3	·	15,000 ) (Revenue \$	)
	EXIS LEAD	TING SUPPORTERS IN AN	N EFFORT TO INC POLICY EDUCATI	CREASE THE CENTER'S ON, AND CRITICAL AC	CAPACITY TO INF	LUENCE RURAL AN	ÆD WITH THE CENTER AN ND AGRICULTURAL POLICY GES RURAL PEOPLE FROM	
4d		er program services	•	•			•	
	(Ex	penses \$	1,130,405	ıncludıng grants	of\$	126,231)(	(Revenue \$	51,591)
4e	Tota	al program service e	xpenses <b>►</b> \$	3,251,9	90			

Part IV	Checklist	of Red	uired	Schedu	ıles

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	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	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νo
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Νο
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

LOIIII	(2010)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes V No			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 50			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c		N o
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the	_		
h	year?	3a 3b		<u> No</u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	36		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		NI -
<b>L</b>	account)?	a		N o
	If "Yes," enter the name of the foreign country			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N o
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	F-		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		
va	organization solicit any contributions that were not tax deductible?	Va		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		Νο
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7		NI o
h	required?	7g		<u> No</u>
•	Form 1098-C?	7h		Νο
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N o
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

HAYLEY HALLSTROM

PO BOX 136 LYONS,NE 68038 (402) 687-2100

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management								
					Yes	No			
_			1						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19						
b	Enter the number of voting members included in line 1a, above, who are independent	1b	19						
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?	iness	relationship with any	2		Νo			
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management con			3		No			
4	Did the organization make any significant changes to its governing documents since filed?			4		No			
5	Did the organization become aware during the year of a significant diversion of the or	rganız	ation's assets? .	5		Νο			
6	Does the organization have members or stockholders?			6		Νο			
7a	-								
ь	Are any decisions of the governing body subject to approval by members, stockholds	ers.o	rother persons?	7b		No No			
8	Did the organization contemporaneously document the meetings held or written active year by the following	•							
а	The governing body?			8a	Yes				
ь	Each committee with authority to act on behalf of the governing body?			8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Sched			9		No			
Se									
Re	venue Code.)	•	•						
					Yes	No			
	Does the organization have local chapters, branches, or affiliates?			10a		Νo			
b	<b>b</b> If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?								
11a	Has the organization provided a copy of this Form 990 to all members of its governir	ng boo	ly before filing the form?	11a	Yes				
ь	Describe in Schedule O the process, if any, used by the organization to review this F	orm 9	190						
	, , , , , , ,								
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	Yes				
b	Are officers, directors or trustees, and key employees required to disclose annually to conflicts?	ıntere •	sts that could give rise	12b		Νo			
С	Does the organization regularly and consistently monitor and enforce compliance wit describe in Schedule O how this is done		policy? If "Yes,"	12c	Yes				
13	Does the organization have a written whistleblower policy?	•		13	Yes				
14	Does the organization have a written document retention and destruction policy? $\ \ .$			14	Yes				
15	Did the process for determining compensation of the following persons include a revi independent persons, comparability data, and contemporaneous substantiation of th								
а	The organization's CEO, Executive Director, or top management official			15a		Νo			
Ь	Other officers or key employees of the organization	•		15b		Νo			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year?	or sım	ılar arrangement with a	16a		Νο			
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization	anızat	ion to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?			16b					
Se	ction C. Disclosure								
17	List the States with which a copy of this Form 990 is required to be filed $\blacktriangleright$ A Z , A R , M M N , N H , I WI , MO		IS,CT,WA,GA,IL,K Y,NM,NC,ND,OK,G						
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you make these available. Ch. Own website. Another's website. Upon request								
19	Describe in Schedule O whether (and if so, how), the organization makes its governir interest policy, and financial statements available to the public See Additional Data								

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization no<u>r any related organization compensated any current officer, director, or trustee</u>

<b>(A)</b> Name and Title	(B) Average hours	Posi t	tion ( that a	(che		II		( <b>D)</b> Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) CHUCK HASSEBROOK EXECUTIVE DIRECTOR	40 00			х				52,641	0	19,500
(2) PAUL SWANSON BOARD MEMBER	50	х						0	0	0
(3) JIM KNOPIK PRESIDENT	50	х		х				0	0	0
(4) MARK GUSTAFSON SECRTARY	50	х		х				0	0	0
(5) CHUCK KARPF TREASURER	50	х		х				0	0	0
(6) DR LAVERNE BARRETT VICE-PRESIDENT	50	х		х				0	0	0
(7) JOE BLANKENAU BOARD MEMBER	50	х						0	0	0
(8) LOWELL FEY BOARD MEMBER	50	х						0	0	0
(9) BECKY GOULD BOARD MEMBER	50	х						0	0	0
(10) DAVID HANSEN BOARD MEMBER	50	х						0	0	0
(11) RHEA LANDHOLM BOARD MEMBER	50	х						0	0	0
(12) KEITH MAHANEY BOARD MEMBER	50	х						0	0	0
(13) CLARK NICHOLS BOARD MEMBER	50	х						0	0	0
(14) PAUL OLSON BOARD MEMBER	50	х						0	0	0
(15) CY PINKELMAN BOARD MEMBER	50	х						0	0	0
(16) MARYANNE ROUSE BOARD MEMBER	50	Х						0	0	0

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title		(B) A verage hours	1	tion (			II		(D) Reportable compensation from the	(E) Reportable compensation from related	ו ו	(F) Estima amount o	ated fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)		compens from t organizati relat organiza	the on and ed
	KAYLA SCHNEULLE D MEMBER	50	х							0	0		0
٠,	CAROL SCHOOLEY D MEMBER	1	х										
(19)	KAREN TIKALSKY D MEMBER	1	х										
(20)	BOB WARRICK CTOR EMERITUS	1	х										
(21)	DON REEVES CTOR EMERITUS	1	х										
(22)	ADRIANA DUNGAN	1	х								+		
(23)	D MEMBER MELISSA FLORELL	1	x										
(24)	D MEMBER ED TORIBIO	1	Х					$\vdash$			+		
BOAR	D MEMBER												
											+		
1b	Sub-Total							<u> </u>					
	Total from continuation sheets						<b>*</b>						
d	Total (add lines 1b and 1c) .							<b>F</b>	52,641				19,500
2	Total number of individuals (incl \$100,000 in reportable compen	-				ted	above	) who	received more th	an			
3	Did the organization list any <b>for</b>						mploy	ee, o	r highest compens	sated employee		Yes	No
4	on line 1a? If "Yes," complete Sci For any individual listed on line organization and related organiz	1a, is the sum o	f report	able (	com	pens					3		N o
5	Did any person listed on line 1a services rendered to the organiz									or individual for	4		No No
										<u>-</u>	5		No
	ection B. Independent Con												
1	Complete this table for your five \$100,000 of compensation from	-		ndep	ende	ent o	ontrac	ctors	that received mo	re than			
	Nar	(A) me and business add	dress						Desc	(B) cription of services		(C Comper	
												•	

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization 🕨

Form 9							Р	age <b>9</b>	
Part \	<b>V</b>	Statement of Reven	ue		(A)	(B)	(C)	(D)	1
					Total revenue	Related or	Unrelated business	Revenue	
						exempt function		excluded from	۱
								tax	l
						revenue		under sections	l
								512,	l
								513, or 514	
2 2	1a	Federated campaigns	1a					514	1
Contributions, gifts, grants and other similar amounts	ь	Membership dues	. 1b	20,758					
s,g mĭ	c	Fundraising events	<b>1</b> c						l
≢ੁ≅	d	Related organizations	. 1d						l
E, E	e	Government grants (contributions)	<b>1e</b>	1,634,297					
atío er s	f	All other contributions, gifts, grants	s, and <b>1f</b>	2,314,791			 	 	İ
들	_	similar amounts not included above Noncash contributions included in li	e						
멸	g				2.060.046				
	h	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·	1	3,969,846				-
Program Serwce Revenue	2~	DEAD INTEDEST INCOME		Business Code	00.015				
ey ea	2a b			900099	80,042 119,805				$\left\{ \right.$
es F				900099	82,522				J
erwi	d								]
S.	e								
ূ নু	f	All other program service re-	venue						
Š	g	Total. Add lines 2a-2f			282,369				1
	3	Investment income (includin	ng dıvıdends, ınterest						1
		and other similar amounts)			88,880			88,880	4
	4	Income from investment of tax-ex							4
	5	Royalties	(ı) Real	(II) Personal				├──	┨
	6a	Gross Rents	(I) Real	(II) Fersonal					
		Less rental							l
	c	expenses Rental income							l
	d	or (loss) [ Net rental income or (loss)	<u> </u>						l
		, ,	(ı) Securities	(II) O ther				<del>                                     </del>	1
	7a	Gross amount from sales of							l
		assets other than inventory							l
	ь	Less cost or other basis and							l
		sales expenses							l
	_	Gain or (loss)	<b>b.</b>						l
ψ		Net gain or (loss) Gross income from fundraising							$^{\dagger}$
Other Revenue		(not including	ng events						l
ě		\$ of contributions reported on	line 1c)						l
Ë.		See Part IV, line 18							l
ţ			a						l
0		Less direct expenses . Net income or (loss) from fur							l
			activities See Part IV, line 19 . a						1
				ь					
	С	Net income or (loss) from ga	ming activities						1
	10a	Gross sales of inventory, les returns and allowances	SS						
		. stains and anowances	a						
	ь	Less cost of goods sold .	. <b>b</b>						
	С	Net income or (loss) from sa	ales of inventory 🕨						1
		Miscellaneous Revenue		Business Code					
		MISCELLANEOUS		900099	4,454	,			4
		OTHERINCOME	<u></u>	900099	36,565			<del>                                     </del>	4
		FEE INCOME		900099	33,879	33,879			4
		I All other revenue • Total. Add lines 11a–11d							$\left\{ \right.$
		. Jun Aud Illes IIa-IIu			74,898				
	12	Total revenue. See Instructi	ons		4 415 993	357 267		88 880	

	990 (2010)				Page <b>10</b>
Par	t IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to $c$	=		(D)	
	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	239,679		general expenses	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	•			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,539,172	1,355,991	160,185	22,996
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	826,444	663,535	148,021	14,888
10	Payroll taxes				
а	Fees for services (non-employees) Management				
b	Legal	4,853	3,722	1,131	0
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	307,958	251,060	35,787	21,111
12	Advertising and promotion				
13	Office expenses	88,428	86,527	0	1,901
14	Information technology				
15	Royalties				
16	Occupancy	121,832	105,745	14,412	1,675
17	Travel	194,357	187,903	4,209	2,245
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	113,379	109,594	3,785	0
20	Interest	66,013	66,013	0	0
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	11,690	1,423	10,267	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	STAFF DEVELOPMENT	12,314	11,801	264	249
b	COMMUNICATIONS	101,330	92,167	4,899	4,264
с	BAD DEBT EXPENSE	32,480	32,480	0	0
d	EQUIPMENT RENT	28,982	23,323	4,922	737
e	MISCELLANEOUS	24,469	21,027	3,405	37
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	3,713,380	3,251,990	391,287	70,103
26	Joint costs. Check here ► ☐ If following  SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	combined educational campaign and landraising solicitation		I		

Part X Balance Sheet (A) (B) Beginning of year End of year 3,480 3,442 1 270.598 214,705 2 1,196,473 1,502,839 3 1,867 7,178 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 1,997,852 2,553,340 7 8 8 Prepaid expenses and deferred charges . . . . 39,774 9 52,500 10a Land, buildings, and equipment cost or other basis Complete 818.470 10a Part VI of Schedule D 311.350 ь Less accumulated depreciation . . . . . 10b 517,327 **10c** 507,120 1.800 11 11 12 Investments—other securities See Part IV, line 11 . . . . . . . . . 12 13 13 Investments—program-related See Part IV, line 11 . . 14 14 1,654,380 15 2,103,157 15 16 5,683,551 16 6,944,281 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 405.169 17 182.974 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 Liabilities 21 21 Escrow or custodial account liability  $Complete\ Part\ IV\ of\ Schedule\ D$  . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 3.198.180 23 3.978.492 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 135 25 135 Other liabilities Complete Part X of Schedule D . . . . . 26 3.603.484 26 4,161,601 Total liabilities. Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 1.085.084 1,251,722 Unrestricted net assets . . . . Temporarily restricted net assets . . . . . 28 836,680 28 1,372,655 Fund 158,303 29 158,303 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 2,080,067 33 2,782,680 33 Total net assets or fund balances . . . . 34 Total liabilities and net assets/fund balances . . . . . 5.683.551 6.944.281

Par	Check if Schedule O contains a response to any question in this Part XI			. [	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4 4	15,99
2	Total expenses (must equal Part IX, column (A), line 25)	2			13,38
3	Revenue less expenses Subtract line 2 from line 1	3			02,61
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			80,06
5	Other changes in net assets or fund balances (explain in Schedule O)	5			· ·
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		2,7	82,68
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			৮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
С	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain	n			
	Schedule O	•	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ie	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b	Yes	

**Employer identification number** 

# SCHEDULE A Public

(Form 990 or 990EZ)

Name of the organization

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. ▶ See separate instructions.

OMB No 1545-0047

2010

Inspection

	K FUK	47-0553823			
Par	+ T	Reason for Public Charity Status (All organizations must complete this part.) See instruct	ions		
		zation is not a private foundation because it is (For lines 1 through 11, check only one box )	.10113		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).			
2	<u></u>	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E)			
3	_	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).			
4	,	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(</b> hospital's name, city, and state	iii). Ente	r the	
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit	describe	d ın	
		section 170(b)(1)(A)(iv). (Complete Part II )			
6	Γ	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>			
7		An organization that normally receives a substantial part of its support from a governmental unit or from the described in section 170(b)(1)(A)(vi) (Complete Part II)	e general	public	
8	$\vdash$	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )			
9	<u>'</u>	An organization that normally receives (1) more than 331/3% of its support from contributions, membershi	n fees ai	nd aros	5 5
_	'	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than		-	
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from	m busine	esses	
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III )			
.0	$\Gamma$	An organization organized and operated exclusively to test for public safety Seesection 509(a)(4).			
1	Г	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See sect 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		a)(3).	Check
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disorber than foundation managers and other than one or more publicly supported organizations described in 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 sup check this box	porting o	rganız	ation,
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)		Yes	No
		and (III) below, the governing body of the the supported organization?	11g(i)		
		(ii) a family member of a person described in (i) above?	11g(ii)		
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		
h		Provide the following information about the supported organization(s)			

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(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 organizati col (i) orga in the U	on in anized	(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

# 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.)

	under Part III. If the	<u>a organization</u>	rails to quality u	nder the tests i	isted below, pie	ase co	mpiete i	art III.)
	ection A. Public Support endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
1	ın) <b>►</b> Gıfts, grants, contributions, and	(4) 2000	(2) 2007	(0) 2000	(4) 2003	(0) 2	-	(1) 1000.
_	membership fees received (Do not include any "unusual	3,192,88	2,368,816	3,084,249	3,218,045	3	,969,846	15,833,838
	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							
4	the organization without charge	3,192,88	2 2,368,816	3,084,249	3,218,045	2	3,969,846	15,833,838
	<b>Total.</b> Add lines 1 through 3 The portion of total contributions	3,132,00	2,300,010	3,004,243	3,210,043		,,505,040	13,033,030
,	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							15,833,838
Se	ection B. Total Support							
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 20	010	<b>(f)</b> Total
7	A mounts from line 4	3,192,882	2,368,816	3,084,249	3,218,045	3	,969,846	15,833,838
8	Gross income from interest,	, ,	, ,	, ,	, ,		, ,	. ,
	dividends, payments received on							
	securities loans, rents, royalties	75,828	54,596	50,558	63,350		88,880	333,212
	and income from similar							
9	sources 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	36,580	13,071	69,561	65,870		74,898	259,980
	IV)							
11	<b>Total support</b> (Add lines 7 through 10)							16,427,030
12	Gross receipts from related activiti	es, etc (See ins	tructions )			12		
13	First Five Years If the Form 990 is check this box and stop here	for the organizati	ion's first, second,	thırd, fourth, or fi	fth tax year as a	501(c)(3	3) organız	ation, ▶□
	check this box and stop here							- ,
Se	ection C. Computation of Pul	olic Support F	Percentage					
14	Public Support Percentage for 201	0 (line 6 column	(f) divided by line	11 column (f))		14		96 390 %
15	Public Support Percentage for 200	9 Schedule A, Pa	art II, line 14			15		96 520 %
16a	<b>33 1/3% support test—2010.</b> If the				ine 14 is 33 1/3%	or more	, check t	
h	and stop here. The organization qua 33 1/3% support test—2009. If the	•	• • • •		a and line 15 is 3	3 1/3%	or more	►F chack this
-	box and <b>stop here.</b> The organization				a, and fine 15 is a	, 5 1/5/0	or more,	F.
17a	10%-facts-and-circumstances test				e 13, 16a, or 16b	and line	14	•
	is 10% or more, and if the organiza			· ·		-	•	
	in Part IV how the organization med	ets the "facts and	d circumstances"	test The organiza	ation qualifies as	a publicl	y support	- <b>-</b>
h	organization 10%-facts-and-circumstances test	<b>—2009.</b> If the ora	ianization did not c	heck a box on lin	e 13.16a 16b o	r 17a ar	nd line	<b>►</b>
_	15 is 10% or more, and if the organ	_						
	Explain in Part IV how the organiza							_
	supported organization			16- 161 17	. 476 - 6 - 7 - 7			<b>►</b> □
18	<b>Private Foundation</b> If the organizations	ion aid not check	capox on line 13,	16a, 16b, 17a or	1/b, check this	oox and	see	<b>▶</b> □

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

(Complete only if	you checked the box	k on line 9 of Part	I or if the org-	anızatıon faıled to	qualify under
Part II. If the organic	anization fails to qua	lify under the test	s listed below.	please complete	Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do no	t					
2	include any "unusual grants ") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in	n					
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that	t					
	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 t the organization without charge	.0					
6	Total. Add lines 1 through 5						
	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
_	persons	.					
ь	A mounts included on lines 2 and 3 received from other than	3					
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the	e					
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	<b>Public Support</b> (Subtract line 7c from line 6)						
Se	ection B. Total Support		l		1	I	
	ndar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	ın)	(u) 2000	(6) 2007	(0) 2000	(4) 2003	(6) 2010	(1) 1 otal
9	A mounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
b	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
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						
	capıtal assets (Explaın ın Part IV )						
13	Total support (Add lines 9, 10c,						
	11 and 12 )						
14	First Five Years If the Form 990 is	for the organizat	ion's first, second	l, thırd, fourth, or	fifth tax year as	a section501(c	
	check this box and <b>stop here</b>						▶-
Se	ection C. Computation of Pul	blic Support P	ercentage				_
15	Public Support Percentage for 201			13 column (f))		15	0 %
16	Public support percentage from 20	•		( //			0 70
10	. abne support percentage nom 20	, o y ochledale A , F	arciii, iiile 15			16	
Ç	ection D. Computation of Inv	vestment Inco	me Percenta	ne .			
<u> </u>	Investment income percentage for				n (f))	17	0 %
	Investment income percentage for	•		-	//		0 %
18					41	18	
19a	33 1/3% support tests—2010. If the more than 33 1/3%, check this box	=		•		tnan 33 1/3% a	na line 17 is not

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

### **Facts And Circumstances Test**

OTHER INCOME PART II, LINE 10; 2006: 36580.; 2007: 13071.; 2008: 69561.; 2009: 65870.; 2010: 74898.;

OTHER INCOME PART II, LINE 10; 2006: 36580.; 2007: 13071.; 2008: 69561.; 2009: 65870.; 2010: 74898.;

Schedule A (Form 990 or 990-EZ) 2010

### **Additional Data**

**Software ID:** 10000104

**Software Version:** 

**EIN:** 47-0553823

Name: CENTER FOR RURAL AFFAIRS

### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program se	rvices				
(Code	) (Expenses \$	121,582	ıncludıng grants of \$	) (Revenue \$	)
CONDITIONS IN AN ECONOMIC CONDI	D PUBLISHES ANALYSIS	ON SOCIO EC	CONOMIC CONDITIO	BLISHES ANALYSIS ON SOCIO EC DNS IN AND PUBLISHES ANALYSIS C CONDITIONS IN AND PUBLISHE	S ON SOCIO
(Code			= = -	126,231 ) (Revenue \$	400 )
PROVIDING SUSTA:		RURAL NEB	RASKA BY PROVIDIN	ABLE DEVELOPMENT IN RURAL NE G SUSTAINABLE DEVELOPMENT I BY PROVIDING	
(Code	) (Expenses \$	241,758	ıncludıng grants of \$	) (Revenue \$	50,891 )
OWNERS, CONNECT	S RURAL ENTREPRENEURS , CONNECTS RURAL ENTRI	S, SMALL BUS	SINESS OWNERS, COI	TS RURAL ENTREPRENEURS, SMA NNECTS RURAL ENTREPRENEURS, VNERS, CONNECTS RURAL ENTRE	, SMALL
(Code	) (Expenses \$	288,665	ıncludıng grants of \$	) (Revenue \$	300 )
ADDED POLICIES T		E FARMS, VA	LUE ADDED POLICI	THAT SUPPORT FAMILY SIZE FARI ES THAT SUPPORT FAMILY SIZE F	,
(Code	) (Expenses \$	22,649	including grants of \$	) (Revenue \$	)
OF TENS OF THOUS	ANDS OF PEOPLE ACROSS OPLE ACROSS NETWORK (	NETWORK C	FTENS OF THOUSA	OF THOUSANDS OF PEOPLE ACR NDS OF PEOPLE ACROSS NETWOR PLE ACROSS NETWORK OF TENS (	RKOFTENSOF

DLN: 93493066003302

### OMB No 1545-0047

# **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

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

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities),

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	ime of the organization	·		Employer	ıdent	tıfıcatıon number
CEN	NTER FOR RURAL AFFAIRS			47-0553	823	
ar	t I-A Complete if the or	ganization is exempt und	er section 501(			organization.
1	Provide a description of the or	ganızatıon's dırect and ındırect po	olitical campaign act	ivities in Part IV		
2	Political expenditures			<b>.</b>		\$
3	V olunteer hours					
ar	rt I-B Complete if the or	ganization is exempt und	er section 501(	c)(3).		
1	Enter the amount of any excis	e tax incurred by the organization	under section 4955	5	<b>F</b>	\$
2	Enter the amount of any excis	e tax incurred by organization ma	nagers under sectio	n 4955	<b>-</b>	\$
3	If the organization incurred a s	section 4955 tax, did it file Form	4720 for this year?			┌ Yes ┌ No
4a	Was a correction made?					┌ Yes ┌ No
b	If "Yes," describe in Part IV					
Par	rt I-C Complete if the or	ganization is exempt und	er section 501(	c) except section	501	.(c)(3).
1	Enter the amount directly exp	ended by the filing organization fo	r section 527 exem	pt function activities	<b> -</b>	\$
2	_	organization's funds contributed t	o other organizations	s for section 527 I	<b>&gt;</b>	\$
	exempt funtion activities					· <del></del>
3	·	itures Add lines 1 and 2 Enter he	ere and on Form 112	0-POL, line 17b	<b>-</b>	\$
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a	Form 1120-POL for this year? nd employer identification numbe	r (EIN) of all sectior	ı 527 political organiza		
3 4 5	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio	Form 1120-POL for this year?	r (EIN) of all section r the amount paid fro nd directly delivered	i 527 political organiza om the filing organizatio to a separate political	on's fi orgai	to which the filing unds Also enter the nization, such as a
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio	Form 1120-POL for this year? nd employer identification numbe For each organization listed, ente ns received that were promptly ar	r (EIN) of all section r the amount paid fro nd directly delivered	i 527 political organiza om the filing organizatio to a separate political	on's forgation or mat	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions receive and promptly and directly delivered to a separate political
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year?  nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	of 527 political organization the filing organization to a separate political is needed, provide info	on's forgation or mat	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
1	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year?  nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	of 527 political organization the filing organization to a separate political is needed, provide info	on's forgation or mat	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year?  nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	of 527 political organization the filing organization to a separate political is needed, provide info	on's forgation or mat	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year?  nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	of 527 political organization the filing organization to a separate political is needed, provide info	on's forgation or mat	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year?  nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	of 527 political organization the filing organization to a separate political is needed, provide info	on's forgation or mat	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year?  nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	of 527 political organization the filing organization to a separate political is needed, provide info	on's forgation or mate on	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
4	Total exempt function expend  Did the filing organization file  Enter the names, addresses a organization made payments amount of political contributio separate segregated fund or a	Form 1120-POL for this year?  nd employer identification numbe For each organization listed, ente ns received that were promptly ar political action committee (PAC)	r (EIN) of all section r the amount paid fro nd directly delivered If additional space	of 527 political organization the filing organization to a separate political is needed, provide info	on's forgation or mate on	to which the filing funds Also enter the nization, such as a con in Part IV  (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,

section 4911 tax for this year?

┌ Yes ┌ No

# Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

	ander section 501(n).			
	Check If the filing organization belongs to Check If the filing organization checked bo	an affiliated group x A and "limited control" provisions apply		
	Limits on Lobbying I (The term "expenditures" means a	Expenditures	(a) Filing Organization's Totals	<b>(b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influence public	opinion (grass roots lobbying)	18,736	18,736
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	70,465	70,46
c	Total lobbying expenditures (add lines 1a and 1	b)	89,201	89,20
d	Other exempt purpose expenditures		3,625,205	3,625,20!
e	Total exempt purpose expenditures (add lines 1	c and 1d)	3,714,406	3,714,406
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	335,720	335,720
	If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$17,000,000	The lobbying nontaxable amount is: 20% of the amount on line 1e \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of li	ne 1f)	83,930	83,930
h	Subtract line 1g from line 1a If zero or less, ent	er - 0 -		
i	Subtract line 1f from line 1c If zero or less, enter	er - O -		

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expe	nditures During 4	l-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	( <b>d)</b> 2010	(e) Total
2a	Lobbying non-taxable amount	299,014	317,962	328,906	335,720	1,281,602
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,922,403
_с	Total lobbying expenditures	180,573	96,125	103,292	89,201	469,191
d	Grassroots non-taxable amount	74,754	79,491	82,227	83,930	320,402
e	Grassroots ceiling amount (150% of line 2d, column (e))					480,603
f	Grassroots lobbying expenditures	53,825	28,770	34,003	18,736	135,334

art II-B	Complete if the organization is exempt under section 501(c)(3) and has	NOT filed Fo	rm 5768
	(election under section 501(h)).		

		1.	a)		(b)	
		Yes	No		\ moun	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?			_		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			-		
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	** THE A. Commisse if the every instinction is every medical exception FA4/s\/4\ exception [					n
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6).	501(c	)(5), (	or se		
	501(c)(6).	501(c	)(5), « 		Yes	No
1	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?	501(c	)(5), ( 	1		
1 2	<b>501(c)(6).</b> Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	501(c	)(5), ( 	1 2		
1 2 3	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?			1 2 3	Yes	No
1 2 3	<b>501(c)(6).</b> Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	501(c	)(5), (	1 2 3	Yes	No
1 2 3	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I	501(c	)(5), (	1 2 3	Yes	No
1 2 3 Par	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	501(c II-A, 1 2a 2b	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2 a b	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	501(c II-A, 1 2a 2b 2c	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2 a b c	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TIII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2a 2b 2c 3	)(5), (	1 2 3	Yes	No

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1 Also, complete this part for any additional information

Ident if ier Return Reference | Explanation efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493066003302

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

ternai	Il Revenue Service ► Atta	ch to Form 990. 🟲 See separate instru	ct ions.	Inspection
	me of the organization		Empl	oyer identification number
CEN	NTER FOR RURAL AFFAIRS		47-0	553823
Pa	rt I Organizations Maintaining Do	or Advised Funds or Other S		
	organization answered "Yes" to Fo			
		(a) Donor advised fund	ds (	<b>b)</b> Funds and other accounts
L	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
1	Aggregate value at end of year			
5	Did the organization inform all donors and don funds are the organization's property, subject	<del>-</del>		red <b>⊤Yes ⊤No</b>
5	Did the organization inform all grantees, dono used only for charitable purposes and not for the conferring impermissible private benefit		•	
Pai	rt III Conservation Easements. Com	plete if the organization answere	ed "Yes" to Form	1990, Part IV, line 7.
L 2	Purpose(s) of conservation easements held b  Preservation of land for public use (e g , r  Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held easement on the last day of the tax year	ecreation or pleasure)	vation of an historio	historic structure
	easement on the last day of the tax year			Held at the End of the Year
а	Total number of conservation easements		2a	Tield at the End of the Teal
ь	Total acreage restricted by conservation ease	ements	2b	
c	Number of conservation easements on a certi		2c	
d	Number of conservation easements included i	. ,	2d	
3	Number of conservation easements modified,		r terminated by the	e organization during
	the taxable year	transferred, refeased, extinguished, o	r terminated by the	organization daring
	·			
1	Number of states where property subject to co		-	
5	Does the organization have a written policy re enforcement of the conservation easements it		ection, handling of	violations, and Yes No
5	Staff and volunteer hours devoted to monitori	ng, inspecting and enforcing conserva	tion easements du	ırıng the year ►
,	A mount of expenses incurred in monitoring, in	specting, and enforcing conservation	easements during	the year ► \$
3	Does each conservation easement reported o $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$ ?	n line 2(d) above satisfy the requirem	ents of section	┌ Yes
)	In Part XIV, describe how the organization rep balance sheet, and include, if applicable, the t the organization's accounting for conservation	ext of the footnote to the organization	•	•
ar	<b>Complete of the organization answ</b>	lections of Art, Historical Tre vered "Yes" to Form 990, Part IV,	asures, or Oth line 8.	er Similar Assets.
la	If the organization elected, as permitted unde art, historical treasures, or other similar asse provide, in Part XIV, the text of the footnote t	ts held for public exhibition, educatior	n or research in fur	
b	If the organization elected, as permitted unde historical treasures, or other similar assets h provide the following amounts relating to thes	eld for public exhibition, education, or		
	(i) Revenues included in Form 990, Part VIII	, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>▶</b> \$
2	If the organization received or held works of a following amounts required to be reported und		ar assets for financ	

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	Organizations Maintaining Co	<u>illections of Art</u>	t, His	tori	<u>cal Tre</u>	asur	es, or C	<u>)the</u>	<u>r Similar As</u>	sets (c	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing th	at are	a significa	ant u	se of its collect	ion	
а	Public exhibition		d	$\sqcap$	Loan or	exch	ange progi	rams			
ь	Scholarly research		e	Γ	Other						
С	Preservation for future generations										
4	Provide a description of the organization's content of the organization of the organization's content of the organization of t	ollections and expla	ain hov	w they	y further	the or	ganızatıor	ı's ex	empt purpose ı	n	
5	During the year, did the organization solicit assets to be sold to raise funds rather than									Yes	┌ No
Pai	tt IV Escrow and Custodial Arrang						answere	d "Y	es" to Form 9	90,	
	Part IV, line 9, or reported an ar				•						
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					ons or	otherass	ets r		Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	∨ and complete the	follow	/ıng ta	able		Г				
_							-	_	An	ount	
C _	Beginning balance						-	1c			
d	Additions during the year						-	1d			
e	Distributions during the year						_	1e			
f	Ending balance							1f			
2a	Did the organization include an amount on F	orm 990, Part X, lın	e 21?							Yes	┌ No
	If "Yes," explain the arrangement in Part XI\										
Pa	rt V Endowment Funds. Complete									/-\Faus	/aara Daak
1a	Beginning of year balance	(a)Current Year	(D)	Prior \	rear	(c) iwo	Years Back	(a)	Three Years Back	(e)Four	ears Back
b	Contributions										
c	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities							-			
Č	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	ir end balance held	as								
а	Board designated or quasi-endowment 🕨										
ь	Permanent endowment 🕨										
c	Term endowment 🕨										
3a	Are there endowment funds not in the posse	ssion of the organiz	ation	that a	are held a	and ad	mınıstere	d for	the		
	organization by									Yes	No
	(i) unrelated organizations			•					3a(	_	<del>                                     </del>
p.	(ii) related organizations					•		•	3a(	<del></del>	<u> </u>
Д 4	Describe in Part XIV the intended uses of the	•						•	3Ł	<u> </u>	
	t VI Investments—Land, Building					0 Pai	rt X line	10			
	Description of investment	<u> </u>		(a	Cost or onestr	other	(b)Cost or basis (oth	other	(c) Accumulated depreciation	(d) [	Book value
1a	Land						1(	0,000			10,000
	Buildings							3,252	122,3	64	490,888
	Leasehold improvements							,			-,
	Equipment						188	8,218	181,9	86	6,232
	Other							7,000		_	-,
_								,	.,,,		

507,120

(a) Description of security or category	(b)Book value	(c) Metho	d of valuation
(including name of security) (1)Financial derivatives	(B)Book value	Cost or end-of	f-year market value
(2)Closely-held equity interests			
Other			
(-,,,,,,,,	<u> </u>		
Part VIII Investments—Program Related. Se	ee Form 990, Part X, line :		d of unluntion
(a) Description of investment type	( <b>b</b> ) Book value		d of valuation f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )	<b>F</b>		
Part IX Other Assets. See Form 990, Part X, I			
(a) Descr			( <b>b)</b> Book value
(1) CASH IN REVOLVING LOAN FUND			1,864,349
(2) ACCRUED INTEREST			35,805
(3) DUE FROM AFFILIATES			203,003
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)		2,103,157
Part X Other Liabilities. See Form 990, Part	X, line 25.	<u> </u>	
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
DUE TO AFFILIATES	135		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	135		

'ali	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts
L	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
	Excess or (deficit) for the year Subtract line 2 from line 1	3
	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
,	Investment expenses	6
	Prior period adjustments	7
3		8
	Other (Describe in Part XIV)	
•	Total adjustments (net) Add lines 4 - 8	9
)	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10
	Reconciliation of Revenue per Audited Financial Statements With Revenue	
	Total revenue, gains, and other support per audited financial statements	1
	A mounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
Ь	Donated services and use of facilities	-
C	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	_
e	Add lines 2a through 2d	2e
	Subtract line <b>2e</b> from line <b>1</b>	3
	A mounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIV)	
C	Add lines <b>4a</b> and <b>4b</b>	4c
	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return
	Total expenses and losses per audited financial statements	1 1
	Amounts included on line 1 but not on Form 990, Part IX, line 25	-
а	Donated services and use of facilities	
b b	Prior year adjustments	-
c	Other losses	-
d	Other (Describe in Part XIV)	1
e	Add lines 2a through 2d	_    2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b   4a	
a L	· · · · · · · · · · · · · · · · · · ·	-
b	,	- I
С	Add lines 4a and 4b	4c
	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5

Identifier Return Reference Explanation

additional information

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**Schedule I** 

# **Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

OMB No 1545-0047

DLN: 93493066003302

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization

Employer identification number

Part I General Inform	nation on Grants	and Assistance				47-0553823	
<ul><li>Does the organization main the selection criteria used</li><li>Describe in Part IV the organization</li></ul>	ntain records to sub to award the grants ganization's procedu	stantiate the amount of the or assistance? res for monitoring the use	e of grant funds in the	United States			
Form 990, Part IV		o Governments and recipient that received eded.	d more than \$5,000	. Check this box if i		eived more than \$5,0	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LEGAL AID OF NEBRASKA1904 FARNAM ST 5TH FLOOR OMAHA,NE 68102	47-0483506	501(c)(3)	29,347		FMV		ROSP SUBCONTRACT
(2) UNIVERSITY OF NEBRASKA 312 N 12TH ST ALEXANDAR W LINCOLN, NE 68588	47-0049123		7,559		FMV		ROSP SUBCONTRACT
(3) UNIVERSITY OF MISSOURIPO BOX 807012 KANSAS CITY, MO 64180	43-6003859		42,923		FMV		RO SP SUBCONTRACT
(4) LAND STEWARDSHIP PROJECT821 EAST 35TH ST SUITE 200 MINNEAPOLIS, MN 55407	41-1466054	501(c)(3)	10,588		FMV		ROSP SUBCONTRACT
(5) NEBRASKA ENTERPRISE FUND330 NORTH OAKLAND AVE OAKLAND,NE 68045	31-1543695	501(c)(3)	16,667		FMV		REAP SUBCONTRACT
(6) NORTHERN PLAINS SUSTAINABLE AGRICULTURE SOCIETYPO BOX 194 LAMOURE,ND 58458	45-0423762	501(c)(3)	8,910		FMV		ROSP SUBCONTRACT
(7) WOMEN FOOD AND AGRICULTURE NETWORK PO BOX 611 AMES,IA 50010	27-0897403	501(c)(3)	7,475		FMV		ROSP SUBCONTRACT
(8) NEBRASKA APPLESEED 941 O ST STE 920 OMAHA, NE 68508	47-0798343	501(c)(3)	15,000		FMV		RO O P SUBCONTRACT
(9) ORGANIC FARMING RESEARCH FOUNDATION PO BOX 440 SANTA CRUZ, CA 95061	77-0252545	501(c)(3)	10,000		FMV		NSAC SUBCONTRACT
(10) OCCIDENTAL ARTS & ECOLOGY CENTER15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	68-0359676	501(c)(3)	5,050		FMV		SI GRANT
(11) MICHAEL FIELDS AGRICULTURAL INSTITUTEPO BOX 990 EAST TROY, WI 53120	39-1449246	501(c)(3)	29,943		FMV		SAC SUBCONTRACT

Enter total number of other organizations . . . . . .

Pt I Line 2

<b>a)</b> Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

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DLN: 93493066003302

OMB No 1545-0047

2010

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Name of the organization CENTER FOR RURAL AFFAIRS Employer identification number
47-0553823

ldentifier	Return Reference	Explanation
Pt VI-B, Line 12c		CONFLICT OF INTEREST IS MONITORED BY THE EXECUTIVE DIRECTOR,

Identifier	Return Reference	Explanation
		BOARD OF DIRECTORS, AND THE PROGRAM COUNCIL IF IT INCLUDES A

ldentifier	Return Reference	Explanation
		BOARD MEMBER THAN IT GOES TO THE BOARD FOR A VOTE AND IS

ldentifier	Return Reference	Explanation
		RECORDED IN THE MINUTES

ldentifier	Return Reference	Explanation
Pt VI-C, Line 19		AVAILABLE UPON REQUEST

Identifier	Return Reference	Explanation
Pt XII, Line 2c		THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR THE AUDIT

ldentifier	Return Reference	Explanation
Pt VI-B, Line 11a		THE FORM 990 IS AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d		RURAL RESEARCH AND ANALYSIS PROGRAM - CONDUCTS RESEARCH 121582 0 0 RURAL OPPORTUNITIES AND STEWARDSHIP PROGRAM - SUPPORTS 455751 126231 400 MARKETPLACE - ENTREPRENEURSHIP CONFERENCE ENERGIZES AND 241758 0 50891 RURAL POLICY PROGRAM - ADVOCATES FOR STATE AND FEDERAL 288665 0 300 NATIONAL RURAL ACTION NETWORK - WORKS TO BUILD A 22649 0 0

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

DLN: 93493066003302

2010

OMB No 1545-0047

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Schedule R (Form 990) 2010

**Employer identification number** 

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

**SCHEDULE R** 

CENTER FOR RURAL AFFAIRS				47-0553823			
Part I Identification of Disregarded Entities (C	Complete if the organizatio	n answered "Yes"	on Form 990, Pa				
(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt O or more related tax-exempt organizations du		f the organization	answered "Yes" (	on Form 990, Part	IV, line 34 becau		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 5 cont orgar	( <b>g)</b> 512(b)(13 trolled nization
(1) THE GRANARY FOUNDATION PO BOX 136 LYONS, NE 68038 47-0804412	TO SOLICIT AND HOLD ENDOWMENT FUNDS, USED TO SUPPORT PROGRAMS FOR THE CENTER FOR RURAL AFFAIRS	NE	501(c)(3)	PF-TYPE I	NA	Yes	No
							<u> </u>
						+	

Cat No 50135Y

<b>(a)</b> ame, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(g) Share of end-of-year assets		i) ortionate tions?	te Code V—UBI amount in box 20 Schedule K-1 (Form 1065)		0 of managing partner?		( <b>k)</b> Percentage ownership
								Yes	No			Yes	No	
				ble as a Corpora zations treated as a						nswered "Y	es" on	Form	990,	Part IV,
Name, address, ar	(a) nd EIN of related organiz	zation	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct cor enti	ntrolling	(e) Type of e (C corp, S or trust	corp,	Share of	<b>(f)</b> f total income	Shai end-o	y) re of f-year sets		<b>(h)</b> Percentage ownership
					1	I								

Part V Transactions With Related Organizations (Complete if the organization answered "Y	res" on Form 990, Pai	t IV, line 34, 35, 3	5A, or 36.)					
Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No			
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related org	ganızatıons lısted ın Part	s II-IV?						
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			<b>1</b> a		No			
<b>b</b> Gift, grant, or capital contribution to other organization(s)			1b		No			
<b>c</b> Gift, grant, or capital contribution from other organization(s)			10		No			
d Loans or loan guarantees to or for other organization(s)								
e Loans or loan guarantees by other organization(s)			1e	Yes				
<b>f</b> Sale of assets to other organization(s)			1f		No			
g Purchase of assets from other organization(s)								
h Exchange of assets			1h		No			
i Lease of facilities, equipment, or other assets to other organization(s)			1i	Yes				
j Lease of facilities, equipment, or other assets from other organization(s)			<b>1</b> j		No			
<b>k</b> Performance of services or membership or fundraising solicitations for other organization(s)			1k		No			
l Performance of services or membership or fundraising solicitations by other organization(s)			11		No			
m Sharing of facilities, equipment, mailing lists, or other assets								
n Sharing of paid employees								
• Reimbursement paid to other organization for expenses			10		No			
<b>p</b> Reimbursement paid by other organization for expenses			1p	Yes				
<b>q</b> O ther transfer of cash or property to other organization(s)			<b>1</b> q		No			
r Other transfer of cash or property from other organization(s)			1r		No			
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	, including covered relat	onships and transact	ion thresholds					
(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determ involve		ount			
(1) THE GRANARY FOUNDATION	I	2,898	FMV					
(2) THE GRANARY FOUNDATION	n	59,393	93 FMV					
(3) THE GRANARY FOUNDATION	р	39,479	FMV					
(4) THE GRANARY FOUNDATION	е	331,633	FMV					
(5)								
(6)								

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d Are parti sect 501(d organiz	ners ion :)(3) :ations?	<b>(e)</b> Share of end-of-year assets		rtionate cions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	agın tner?
			Yes	No		Yes	No		Yes	N
										+
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### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier I Return Reference I	er Return Reference Explanation
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Schedule R (Form 990) 2010