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Form 990-EZ

Short Form **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities. OMB No 1545-1150 2011

Open to Public Inspection

Department of the Treasury

at the end of the year may use this form

and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service

For the 2011 calendar year, or tax year beginning R C Name of organization D Employer identification number Check if applicable Address change ILLINOIS FFA ALUMNI ASSOCIATION 23-7215345 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 3221 NORTHFIELD DRIVE 217-753-3328 Terminated City or town, state or country, and ZIP + 4 Amended return F Group Exemption IL 62702 SPRINGFIELD Number Application pending X Cash Accounting Method. Accrual Other (specify) ▶ Check ► X if the organization is not Website: ► N/A required to attach Schedule B 501(c)(3) X 501(c)(5) **4** (insert no) 4947(a)(1) or Tax-exempt status (check only one) — 527 (Form 990, 990-EZ, or 990-PF) If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 174,551 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I 44,873 1 Contributions, gifts, grants, and similar amounts received 2,868 2 Program service revenue including government fees and contracts 2 SEE STATEMENT 65,435 3 Membership dues and assessments 3 4 Investment income 4 Gross amount from sale of assets other than inventory 5a b Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 44,873 of contributions Gross income from fundraising events (not including from fundraising events reporter the transfer schedule G if the <u>44,92</u>7 sum of such gross income and contributions exceeds \$1500 6b Less direct expenses from gaming and fundtaisinglevents.

Net income or (loss) from gaming and fundraising events (add ¢ lines 6a and 6b and subtract 8,823 line 6c) 6d Gross sales of inventory, less returns and allowances 7a 7a Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7¢ 8 Other revenue (describe in Schedule O) 15,804 8 9 138,447 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 1,169 15 Printing, publications, postage, and shipping 15 102,502 Other expenses (describe in Schedule O) 16 16 112,790 17 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 25,657 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 27,111 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 52,768 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

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Form 990-EZ (2011)

DIRECTOR

DIRECTOR

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Form 990-EZ (2	2011) ILLINOIS	FFA ALUI	MNI	ASSOCIATI	ON 2	23	3-72153 4 5					Page 2
Part II	Balance Sheets. (se	e the instructio	ns fo	r Part II.)								
	Check if the organization	on used Sched	ule O	to respond to any	question in this	s P	art II					
					1		(A) Beginning of year			(B)	End of year	
22 Cash, savır	ngs, and investments							0	22			
23 Land and b	uildıngs					_	_	0	23			
24 Other asset	ts (describe in Schedule O))						0	24			
25 Total asse	ts							_0	25	ļ		0
	itles (describe in Schedule	•						0	26			0
	or fund balances (line 27							0	27	<u> </u>		0
Part III	Statement of Progra			•			•			E	cpenses	
	Check if the organization		<u>ule O</u>	to respond to any	question in this	s P	art III		(R	equired	for section	
What is the org	anızatıon's primary exempt	purpose?									and 501(c)(
								_		_	ons and sec	
	ganization's program service								49	47(a)(1) trusts; opti	ional
	y expenses. In a clear and o				vided, the number	of			fo	r others)	
·	ed, and other relevant infor	mation for each i	progra	am title								
28												
								۲۰۰۰				
(Grants \$)	If this amount ii	nclude	es foreign grants, che	eck here		<u> </u>	LL	28a	<u> </u>		
29												
(2)							_	с				
(Grants \$)	If this amount ii	nclude	es foreign grants, chi	eck here		<u> </u>	<u>L</u>	29a			
30												
(Ot- 0	,	16.45					_	r i				
(Grants \$)		nciuae	es foreign grants, che	eck nere		<u> </u>	ĿĿ	30a			
	ram services (describe in S	•	naluda	on forming aroute .ab.	aak basa			\Box	24-			
(Grants \$				es foreign grants, che	eck nere		<u> </u>		31a 32			
Part IV	ram service expenses (ac List of Officers, Director				ich one even if no	t c	ompensated (see	the in	_	ions for	Part IV.)	
	Check if the organization	used Schedule C	to res	spond to any questic	on in this Part IV	_	· · ·					
	(a) Name	and address			(b) Title and average hours per week	е	(c) Reportable compensation	contrib	Heath toutions to	enefits, employee	(e) Estimated a	amount of
	(a) Name	ana ada.000			devoted to position	1	(Forms W-2/1099-MISC) (If not paid, enter -0-)	l be	netit plai	ns, and ' pensation	other compe	nsation
JAMES SHELB	Y	MT.	VERN	NON	DIRECTOR		<u> </u>					
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Form 990-EZ (2011)

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Pa	; urt V		П
	·		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33	—	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
05-	change on Schedule O (see instructions)	34	 -	X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	0.5		
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	\vdash	X
b	, , , , , , , , , , , , , , , , , , ,	35b	_	
С	 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330	\vdash	 -
••	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a				
ь		37b	1	X
38a	•			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a]	X
b				
39	Section 501(c)(7) organizations Enter.			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.			
	section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			ŧ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	<u> </u>	—
С				
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	—— I		ŀ
d				ĺ
_	reimbursed by the organization	 [
8	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	400		х
41	List the states with which a copy of this return is filed NONE	40e		
42a		217-75	3-3	328
	3221 NORTHFIELD DRIVE		-	
	Located at ▶ SPRINGFIELD IL ZIP + 4 ▶	62702		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.		,	
С		42c		<u> </u>
40	If "Yes," enter the name of the foreign country.			
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	1		
	and enter the amount of tax-exempt interest received or accrued during the tax year		V	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	F	Yes	No
774	completed instead of Form 990-EZ	44a	i '	х
b				
-	completed instead of Form 990-EZ	44b	1 1	x
С		44c		X
d		1		
-	explanation in Schedule O	44d		<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		<u>x</u>
DAA		Form 99	}0-E2	(2011)

Form	990-E	Z (2011) ILL	INOIS	FFA	ALUMNI	ASSOCIA'	TION	2:	3-721534	5			Р	age 4
			,			_								Yes	No
46	Did th	e organ	ization enga	ige, directly	or indire	ectly, in politic	al campaign activ	rities on b	ehalf of or in	opposition					
	to can	didates	for public of	ffice? If "Ye	es," comp	olete Schedul	e C, Part I						46		X
Pa	rt VI	50 ⁻	1(c)(3) orga	anizations	and se	ations and ection 4947(a es for lines 5	section 4947 a)(1) nonexemp	(a)(1) rot charita	nonexemp ble trusts m	t charitable t ust answer que	rusts o	nly. All sec 7-49b	tion		
							to respond to	any que:	stion in this I	Part VI					
47	Did th		ization and	ao io lobbi	cot	itiaa as baya	a section 501(h) e	olootion is	offeet duman	the toy				Yes	No
41		•	" complete S	•	•	nues or nave a	a secuon sor(ii) e	election ii	r ellect during	trie tax			47		
48	•	-	-		-	section 170(b)	(1)(A)(ii)? If "Yes,	." comple	te Schedule F	:			48		
49a		-					-charitable related	•		•			49a		
b		-		-		n 527 organi		3					49b		
50				_		-	pensated employe	ees (othe	r than officers	, directors, trust	es and k	ey			
	emplo	yees) w	no each rec	eived more	e than \$1	00,000 of cor	npensation from t	the organ	ization If ther	e is none, enter	"None"				
			(a) Na	ame and addre				h	Title and average ours per week evoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contribu SC) benefit p	lealth benefits, itions to employee plans, and deferred		mated a	
			-								<u>α</u>	mpensation	_		—
														-	
										_					
	-	<u> </u>													
	Total		of other on		id over f	100.000							l		
f 51			of other em			•	noncated indepen	ndont con	tractors who	ach received m	oro than				
31							pensated indeper s none, enter "No		illaciors who e	each received in	ore man				
	(a)	Name a	nd address of e	ach independe	ent contracti	or paid more than	\$100,000		(b) T	ype of service		(c) Cor	npensat	ion	
										•	1	<u></u>	····		
			 -												
	Total	number	of other ind	ependent o	ontracto	rs each receiv	/ing over \$100,00	L	•						
52				•			on 501(c)(3) orga		and 4947(a)	1)	-			,	
		-				mpleted Sche				,		• [Yes		No
Unde	r penalti	es of per	jury, I declare	that I have	examined	this return, inc	luding accompanyii	ng schedu	les and statem	ents, and to the be	st of my kr	nowledge and b	elief, it	is .	
true,	correct, a	and com	plete Declara	ation of prep	arer (othe	r than officer) is	s based on all inforr	mation of v	which preparer l	nas any knowledge	•				
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			e preparer's na				Preparer's signature			Da	te	T	PTIN		
Paid							RQ	n al	0 ~	PL		Checkif			_
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	,	rinn's ac	uultas F	NORM		L 617	61				Phone no	309-	862	-38	70
Mav	the IRS	discus	s this return				See instructions		<u>,, , , , , , , , , , , , , , , , , , ,</u>		I - HORRE RI		X Ye		No
					•									10-F2	

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, Ilnes 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

Supplemental Information Regarding

OMB No 1545-0047

Internal Revenue Service Name of the organization Employer identification number 23-7215345 ILLINOIS FFA ALUMNI ASSOCIATION Fundraising Activities. Complete if the organization answered "Yes" to Form 990. Part IV. line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990. Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Dıd fund-(v) Amount paid to (vi) Amount paid to raiser have (or retained by) (i) Name and address of individual (iv) Gross receipts (or retained by) custody or (II) Activity or entity (fundraiser) from activity fundraiser listed in control of organization contributions' col (i) Yes No 2 9 10 **Total**

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

3

registration or licensing.

Schedule G (Form 990 or 990-EZ) 2011 ILLINOIS FFA ALUMNI ASSOCIATION 23-7215345 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a) Event #1 (c) Other events (d) Total events RAFFLE SCHOLARSHIP AUC NONE (add col (a) through ∞l (c)) (event type) (event type) (total number) 44,927 <u>44,8</u>73 89,800 1 Gross receipts 2 Less. Chantable 44,873 contributions 44,873 3 Gross income (line 1 minus 44,927 44,927 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 33,009 3,095 36,104 9 Other direct expenses 36,104 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))		
Rev	1 Gross revenue						
es	2 Cash prizes						
Direct Expenses	3 Noncash prizes	·····					
Direct I	4 Rent/facility costs				-		
	5 Other direct expenses						
	6 Volunteer labor	Yes %	Yes %	Yes %			
	7 Direct expense summary	Add lines 2 through 5 in column ((d)	•	(<u> </u>		
	8 Net gaming income summary Combine line 1, column d, and line 7						

9	Enter the	state(s) in	which the	organization	operates	gamıng	activities
---	-----------	-------------	-----------	--------------	----------	--------	------------

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

h	Ιf	"Yes	• 4	מצב	lain [.]	
	11	100		3 N U	ralli	

9a	Yes	No
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10a Yes No

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain:

12 Is	os the emanuration energic coming estudicion with nonmombers?	23-721534	5 Page 3
	es the organization operate gaming activities with nonmembers?		Yes N
	the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
foi	med to administer charitable gaming?	1 1	Yes N
	licate the percentage of gaming activity operated in:		
	e organization's facility	13a	<u>%</u>
	outside facility	_13b_	%
	ter the name and address of the person who prepares the organization's gaming/special events books and		
160	cords.		
Na	me ▶		
Ac	dress ▶		
	es the organization have a contract with a third party from whom the organization receives gaming		
	renue?		Yes No
	Yes," enter the amount of gaming revenue received by the organization ▶ \$ sount of gaming revenue retained by the third party ▶ \$	and the	
	Yes," enter name and address of the third party.		
	,		
Na	me ▶		
Ac	dress ▶		
16 Ga	ming manager information		
Na	me ▶		
Ga	ming manager compensation ▶ \$		
De	scription of services provided ▶		
	Director/officer		
17 Ma	andatory distributions:		
	the organization required under state law to make charitable distributions from the gaming proceeds to		
ref	ain the state gaming license?		Yes No
	ter the amount of distributions required under state law to be distributed to other exempt organizations or		
	ent in the organization's own exempt activities during the tax year > \$		
Part IV	• • • • • • • • • • • • • • • • • • • •		th:a
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applic part to provide any additional information (see instructions).	able. Also complete	เกเร
	post to provide any additional information (300 instructions).		

SCHEDULE O -(Form 990 or 990-E2

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Internal Revenue Service

Name of the organization

ILLINOIS FFA ALUMNI ASSOCIATION

Employer identification number 23-7215345

FORM 990-EL, PART I, DIRE 6 - OTHER	. REV	ENCE
DESCRIPTION		AMOUNT
ANNUAL MEETING	\$	15,190
MISCELLANEOUS	\$	614

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO INDIVIDUALS
RELATIONSHIP TO ORG CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY
CASH CONTRIB. NONCASH CONTRIB. BOOK VALUE BV EXPL. FMV EXPL.

TOTAL \$

SCHOLARSHIPS

\$ 9,119 \$

0 \$

0

15,804

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

DESCRIPTION AMOUNT

EXPENSES

ADVERTISING AND PROMOTION \$ 2.504

ADVENIISING AND PROMOTION	¥	2,504
OFFICE	\$	1,276
INFORMATION TECHNOLOGY	\$	338
CONFERENCES/MEETINGS	\$	12,735
MISCELLANEOUS	\$	1,105
ADMINISTRATIVE FEES	\$	27,834
SUBSCRIPTIONS	\$	14
DUES	\$	56,086
BANK & FILING FEES	\$	610
	TOTAL \$	102,502