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DLN: 93493312019012

Department of the Treasury

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)

2011

OMB No 1545-0047

Open to Public

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

A Fort	he 2011 ca	lendar year, or tax year beginning 07-01-2011 and ending 06-30-2	2012	D Employer	identification number
	of applicable ss change	C Name of organization NORTH DAKOTA BARLEY COUNCIL		45-0380	
- Name	-	Doing Business As		E Telephone	
- Initial		Non-leading to the first term of the standard term		(701)23	9-7200
– Termıı	nated	Number and street (or P O box if mail is not delivered to street address) Room 505 40TH ST SW NO E	n/suite	G Gross recei	pts \$ 526,681
	ded return ation pending	City or town, state or country, and ZIP + 4 FARGO, ND 58103			
		F Name and address of principal officer	H(a) Is th	■ us a group ret	turn for
		STEVEN EDWARDSON 505 40TH ST SW SUITE E		ates?	ΓYes Γ No
		FARGO, ND 58103	H(b) Are a	ll affiliates inc	luded?
Taylo	exempt status	501(c)(3)			ıst (see ınstructions)
'	<u> </u>	BARLEY NET	H(c) Gro	up exemption	number ►
			<u> </u>		T
		Corporation	L Year of fo	mation 1983	M State of legal domicile NE
Part		mary			_
Activities & Governance	TO GEN	escribe the organization's mission or most significant activities ERATE FUNDS EQUITABLELY FROM BARLEY PRODUCERS FOR T RELATIONS, PROMOTION AND RESEARCH TO BENEFIT PRODU		HMENT OF MA	ARKET DEVOLPMENT,
2 A	2 Check th	is box দ if the organization discontinued its operations or dispose	ed of more than 2	25% of its ne	t assets
ő	3 Number	of voting members of the governing body (Part VI, line 1a) $$. $$.		_ 3	5
<u>6</u>	4 Number	of independent voting members of the governing body (Part VI, line	1b)		1 !
	5 Total nu	mber of individuals employed in calendar year 2011 (Part V, line 2a)		5
		mber of volunteers (estimate if necessary)		<u> </u>	5
		related business revenue from Part VIII, column (C), line 12		7	
	b Net unre	lated business taxable income from Form 990-T, line 34		7	
			Pric	or Year	Current Year
		butions and grants (Part VIII, line 1h)	•	C	
ا a		m service revenue (Part VIII, line 2g)		964,073	
유니		ment income (Part VIII, column (A), lines 3, 4, and 7d)	•	10,296	
1		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) evenue—add lines 8 through 11 (must equal Part VIII, column (A),	lune	9,876	6,005
1	_	· · · · · · · · · · · · · · · · · · ·	iiie	984,245	526,681
1		and similar amounts paid (Part IX, column (A), lines 1–3)		178,659	219,602
1	4 Benefi	ts paid to or for members (Part IX, column (A), line 4)		С	0
g 1	5 Saları 5–10)	es, other compensation, employee benefits (Part IX, column (A), line	es .	184,201	191,859
Expenses	•	sional fundraising fees (Part IX, column (A), line 11e)		, , ,	
<u> ਭੌ</u>	b Total fu	ndraising expenses (Part IX, column (D), line 25) ▶0	_		
^ພ ₁	7 Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	· .	507,817	350,020
1	8 Total	expenses Add lines 13–17 (must equal Part IX, column (A), line 25	;)	870,677	761,481
1	9 Reven	ue less expenses Subtract line 18 from line 12		113,568	-234,800
8 00 00 00 00 00 00 00 00 00 00 00 00 00			_	g of Current Year	End of Year
· 第 2	O Total a	assets (Part X, line 16)		1,450,841	1,230,741
[일 2	1 Total I	nabilities (Part X, line 26)		2,800	17,500
žĒ 2	2 Net as	sets or fund balances Subtract line 21 from line 20		1,448,041	1,213,241
Part	III Sign	ature Block	_		
Part Under peknowledknowled	2 Net as Sign enalties of pr ge and belie ge.	sets or fund balances Subtract line 21 from line 20	ficer) is based on	2,800 1,448,041 statements, an	17,5 1,213,2 d to the best of my
Here		EN EDWARDSON EXECUTIVE ADMINISTRATOR or print name and title			
	Type	<u>'</u>	T .	T_	
Paid	Preparer signature		Check if self-employed	Preparer's ta (see instructi P00185564	xpayer identification number ons)
Prepare		ame (or yours ANDERSON & FERCHO PLLC	<u> </u>	EIN 1 20-04	79086
Jse On		nployed), and ZIP + 4 3209 FIECHTNER DR S BOX 9014		LIN F 20-04	
		FARGO, ND 581069014		Phone no 🕨	(701) 235-8095
 1ay the	IRS discus	s this return with the preparer shown above? (see instructions) .			✓ Yes
,		, , (000 member)			

	990 (2011)				Page
ar		ment of Program Service A if Schedule O contains a response			.
	Briefly descri	ibe the organization's mission			
		NDS EQUITABLELY FROM BARLE 4OTION AND RESEARCH TO BEN		BLISHMENT OF MARKET D	EVELOPMENT, PUBLIC
<u> </u>		ızatıon undertake any sıgnıfıcant pı			「Yes ✓ No
		ribe these new services on Schedu			, 105 , 110
3	Did the organ	ization cease conducting, or make	significant changes in how it cond		「Yes ▼ No
		ribe these changes on Schedule O			,,
1	expenses Se	organization's program service acc ction 501(c)(3) and 501(c)(4) orga ocations to others, the total expen	anizations and section 4947(a)(1) trusts are required to repo	
la	(Code ESTABLISHMEN) (Expenses \$ T OF MARKET DEVELOPMENT, PUBLIC REL	including grants of \$) (Revenue \$)
		· · · · · · · · · · · · · · · · · · ·	,		
lb	(Code) (Expenses \$	including grants of \$) (Revenue \$)
c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
kd	Other progra (Expenses \$	am services (Describe in Schedule including	O) grants of \$) (Revenue \$)
le	Total progra	m service expenses⊫\$			

			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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
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		
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	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		No
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 temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	10		No
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		No
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
C	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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part 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, Part 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	17		No
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		No
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? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

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 $\textcircled{\textbf{5}}$	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 questions 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		
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		
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 IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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 owner? <i>If</i> "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? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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? <i>If</i> "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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		Νo
b	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	35b		No
36	Section 501(c)(3) organizations. 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	
		F.	orm 990	(2011)

Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check it Schedule O contains a response to any question in this Part V		•1	
			Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 115			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		165	
	Statements filed for the calendar year ending with or within the year covered by this			
b	return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the			
a	year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	JU		
		5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	e L		
	were not tax deductible?	6b		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
L	services provided to the payor?	76		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7b		
	file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7e		
f	contract?	76 7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	required?	7g		
••	Form 1098-C?	7h		
)	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?			
ı	Sponsoring organizations maintaining donor advised funds.	8		
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		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
_	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	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 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand			
4~	Did the organization receive any payments for indoor tanning services during the tax year?	1/10		N o
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		No_

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	ection A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax vear									
b	year									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	2		No						
3	other officer, director, trustee, or key employee?	3								
4	supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was			No						
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		No No						
6	Did the organization have members or stockholders?	6		No						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the 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, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No						
	ection B. Policies (This Section B requests information about policies not required by the Internal			•						
Re	venue Code.)			I						
			Yes	No						
	Did the organization have local chapters, branches, or affiliates?	10a		No						
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No						
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes							
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes							
13	Did the organization have a written whistleblower policy?	13	Yes							
14	Did 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 review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Yes							
b	Other officers or key employees of the organization	15b	Yes							
	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 or similar arrangement with a taxable entity during the year?	16a		No.						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its									
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b								
Se	ection C. Disclosure			<u> </u>						
17										
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)									

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Vpon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
 THE ORGANIZATION
 505 40TH ST SW SUITE E
 FARGO, ND 58103

<u>Part VIII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

◆ 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

(A) Name and Title	(B) A verage hours per week (describe hours	Position more unless	on (de tha	C) o no n one son er ar	t che e bo is bo nd a tee	eck x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	organizations
(1) DOYLE D LENTZ CHAIRMAN	8 00	х		х				9,180	0	0
(2) GREORY A KESSEL VICE CHAIRMAN	7 00	х		х				6,885	0	0
(3) JAMES MCCULLOUGH DIRECTOR	5 00	х						3,375	0	0
(4) CHARLES OTTEM DIRECTOR	6 00	х						4,185	0	0
(5) MARK E SEASTRAND DIRECTOR	5 00	х						4,590	0	0
(6) JAMES BROTEN DIRECTOR	5 00	х						135	0	0
(7) STEVEN EDWARDSON EXECUTIVE ADMINISTRATOR	60 00			Х				108,497	0	21,734

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

	(A) Name and Title	(B) A verage hours per week (describe hours	unles an	on (d e tha	n one son er ai	e bo ıs bo nd a	x, oth)		Repo compo fro organiz	(D) ortable ensation m the ration (W- 9-MISC)	n compensation from related W- organizations		(F) Estima mount o compens from t rganizati	ted f other sation the on and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		organiza	I .
								Ļ						
1b 	Sub-Total				•	•		>						
	Total (add lines 1b and 1c) .			•	•	•		 		136,847		0		21,734
2	Total number of individuals (incli \$100,000 of reportable compens					ted	above) who	receive	d more tha	an	1		
													Yes	No
3	Did the organization list any forr on line 1a? <i>If</i> "Yes," complete Sch									t compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organization													
5	Did any person listed on line 1a services rendered to the organiz										or individual for	4		No_
	services rendered to the organiz	ation: 11 7es, t	Joinpiec	e och	cuai	C J 71	or saci	r per.	3011		•	5		No_
	ection B. Independent Con													
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	the organizatio												
	Nan	(A) ne and business add	dress							Desc	(B) ription of services		(C) Compen	
												\downarrow		
												\pm		
	Total number of independent conti \$100,000 of compensation from t			ot lin	nited	d to	those	liste	d above)	who recei	ved more than			

Part V	4 0 0 1	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
## #	1a	Federated campaigns 1a					
医黄	b	Membership dues 1b					
ਨੂ≣	С	Fundraising events 1c					
£	d	Related organizations 1d					
ಎ್ಹ	e	Government grants (contributions) 1e					
띃등							
, 본 등	f	All other contributions, gifts, grants, and similar amounts not included above					
들듯	g	Noncash contributions included in					
Contributions, gifts, grants and other similar amounts		lines 1a-1f \$					
ပိုင်း	h	Total. Add lines 1a-1f	. ►				
- CO		Busir	ness Code				
ž	2a	BARLEY ASSESSMENTS		514,559	514,559		
₽	ь				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
e≛ ov							
Š	C .						
Š	d						
Ē	e						
Program Serwce Revenue	f	All other program service revenue					
<u>ج</u>	g		🕪	514,559			
	3	Investment income (including dividends, inter	+	514,539			
		and other similar amounts)	 •	6,117			6,117
	4	Income from investment of tax-exempt bond proceeds		,			<u>'</u>
	5	Royalties					
	,		Personal				
	6a	Gross rents (1) Real (11) r	reisoliai				
	h	Less rental					
		expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	🕨				
		(ı) Securities (ii)) O ther				
	7a	Gross amount					
		from sales of assets other					
		than inventory Less cost or					
	Ь	other basis and					
	_	sales expenses Gain or (loss)					
	С .		<u> </u>				
	d	Net gain or (loss)					
άs	8a	Gross income from fundraising events (not including					
Other Revenue		\$ of contributions reported on line 1c) See Part IV, line 18					
		a					
Ě	b	Less direct expenses b					
0	C	Net income or (loss) from fundraising events	. •				
	9a	Gross income from gaming activities See Part IV, line 19 a					
	b	Less direct expenses b					
	С	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
	С	Net income or (loss) from sales of inventory	🕨				
			ness Code				
	11a	RENT		4,500	4,500		
	ь	MISCELLANEOUS		1,505	1,505		
		MISCELLANEOUS		-,	-,		
	C	All others are					
	d	All other revenue					
	е	Total. Add lines 11a-11d	. •	6,005			
	12	Total revenue. See Instructions	▶				
			,	526,681	520,564	0	6,117

Part IX Statement of Functional Expenses

combined educational campaign and fundraising solicitation

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 219,602 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, 3 organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and 108,497 key employees . . . 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 37,203 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 14,220 Other employee benefits 21,323 10,616 10 Fees for services (non-employees) 11 Management Legal 116 1,250 Lobbying Professional fundraising See Part IV, line 17 . . Investment management fees g Advertising and promotion . . . 300 12 Office expenses 7,075 13 15,656 14 Information technology 15 Royalties . . 35,912 16 106,682 17 Payments of travel or entertainment expenses for any federal, 18 state, or local public officials 19 Conferences, conventions, and meetings 11,679 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 1,037 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) **DUES & MEMBERSHIPS** 97,949 STIPENDS 27,530 AWARDS, REWARDS & PRIZE 26,650 **TELEPHONE** 7,108 d е All other expenses 11,076 25 Total functional expenses. Add lines 1 through 24f 761,481 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

Part X **Balance Sheet** (A) (B) Beginning of year End of year 682,003 568,118 1 1 626,000 2 626,000 2 3 3 142.838 4 36.623 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis *Complete Part* VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 1,450,841 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 1,230,741 2,800 17 17,500 17 Accounts payable and accrued expenses . 18 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 D 26 2,800 26 17,500 **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 27 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ 🔽 and complete lines 30 through 34. ö 0 0 30 Capital stock or trust principal, or current funds 30 Assets 0 0 31 31 Paid-in or capital surplus, or land, building or equipment fund 1,448,041 1,213,241 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 1.448.041 33 1,213,241 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 1.450.841 34 1.230.741

	LAI	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			526,68
2	Total	expenses (must equal Part IX, column (A), line 25)	2			761,48
3	Rever	nue less expenses Subtract line 2 from line 1	3		- 2	234,80
4	Neta	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,4	148,04
5	O ther	changes in net assets or fund balances (explain in Schedule O)	5			
6	Net a	ssets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column	6		1,2	213,24
Pai	t XII	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			୮	
1		unting method used to prepare the Form 990			Yes	No
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were	the organization's financial statements audited by an independent accountant?	[2b		Νo
c	audıt,	s," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant? organization changed either its oversight process or selection process during the tax year, explain its of the control of the		2c		
d		s" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is eparate basis, consolidated basis, or both	ssued			
	Γs	eparate basis				
За		result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e	3a		No
b		s," did the organization undergo the required audit or audits? If the organization did not undergo the i or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

DLN: 93493312019012

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.

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

Provide a description of the organization's direct and indirect political campaign activities on behalf of or

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name	of the organization
NORTH	DAKOTA BARLEY COUNCIL

Employer identification number

45-0380578

Part I-A	Complete if t	the organization i	<u>is exempt under</u>	section 501(c)	or is a section 52	7 organization.

- in opposition to candidates for public office in Part IV Political expenditures
- 3 Volunteer hours

art I-B	Complete if	the organiz	zation is e	exempt und	<u>er section</u>	501(c)	<u>(3).</u>	

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
- Enter the amount of any excise tax incurred by organization managers under section 4955
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- Was a correction made?
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year? Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing
- organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

f Grassroots lobbying expenditures

(The term "expenditures" means amounts paid or incurred.) La Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 15% of the excess over \$1,000,000 over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,000,000 over \$1,700,000 but not over \$1,500,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period	ווטפ	edule C (F	01111 9 9 0 01 9 9 0 - EZ) 2 0 1 1					Page ∠
A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group expenses, and share of excess lobbying expenditures) Check If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (application of excess) lobbying expenditures (the term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grass roots lobbying)	Pa	rt II-A		n is exempt under	section 501(c)(3) and fi	iled Form 5768	(election
expenses, and share of excess lobbying expenditures) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying expenditures (The term "expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,500,000 Over \$17,000,000 F175,000 plus 10% of the excess over \$1,500,000 F175,000 plus 10% of the exc	١	Check		an affiliated group (and	lıst ın Part IV ea	ch affiliated gr	oup member's name	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) La Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures E Total exempt purpose expenditures Total lobbying nontavable amount Enter the amount from the following table in both columns If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (b) is: If the amount on line Le, column (b) is: If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (b) If the amount on line Le, column (b) i			expenses, and share of excess lob	bying expenditures)		_	·	
Totals on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) It a Total lobbying expenditures to influence public opinion (grass roots lobbying) It of the term total lobbying expenditures to influence a legislative body (direct lobbying) It of the exempt purpose expenditures It otal exempt purpose expenditures (add lines 1c and 1d) It obbying nontaxable amount Enter the amount from the following table in both columns 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 \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 It of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 It of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 It of the excess over \$1,500,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 It of the excess over \$1,500,000 Over \$1,000,000 Over \$1,000,000 It over \$1,000,000	3	Check	ıf the filing organization checked bo	ox A and "limited contro	l" provisions app	oly	ı	1
(The term "expenditures" means amounts paid or incurred.) It a Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,700,000 Over \$1,700,000 Over \$1,700,000 Over \$1,700,000 Is 1,000,000 Over \$1,700,000 Over \$1,500,000 line 1a If zero or less, enter -0- i Subtract line 1g from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20			Limits on Lobbying I	Expenditures			(a) Filing	(b) Affiliated
Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures (add lines 1 a and 1 b) d Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1 c and 1 d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Diver \$500,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S10,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S10,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S10,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S10,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S10,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S10,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 S10,000 plus 15% of the excess over \$1,000,000 Diver \$1,000,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000					l.)		_	Group Totals
b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 Over \$500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$17,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 In the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 In the excess over \$1,000,000 Over \$1,000,000 In the excess over \$1,000,000 If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20		-		, , , , , , , , , , , , , , , , , , , ,	1 \		100013	1 ocars
c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000				· -				
d O ther exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: 20% of the amount on line 1e Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1g from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20					ying)			
Total exempt purpose expenditures (add lines 1 c and 1 d) Columns			,	b)				
f Lobbying nontaxable amount Enter the amount from the following table in both columns 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 \$1,500,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$17,000,000 In the excess over \$1,000,000 Over \$1,000,000 In the excess over \$1,000,000 In t	d	Otherexe	empt purpose expenditures					
Columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 15% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,7000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,7000,000 \$1,000,000 Over \$1,7000,000 \$1,000,000	e	Total exe	mpt purpose expenditures (add lines 1	c and 1d)				
Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,500,000 S1,000,000 Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- Subtract line 1f from line 1c If zero or less, enter -0- If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount	f		nontaxable amount Enter the amount	from the following table	ın both			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20		If the an	ount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,000,000 Over \$1,500,000 but not over \$1,000,000 S1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Not over \$5	500,000	20% of the amount on lir	ne 1e			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount		Over \$500,	000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount		Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	0,000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount		Over \$1,50	0,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	000		
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount		Over \$17,0	00,000	\$1,000,000				
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount								
i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount		Grassroo	ts nontaxable amount (enter 25% of li	ne 1f)				
i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount	h	Subtract	line 1a from line 1a If zero or less, ent	ter -0 -				
J If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount								
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount					organization file	Form 4720 re	portina	
(Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount							,	┌ Yes ┌ No
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount b Lobbying ceiling amount		(Sor	ne organizations that made a	section 501(h) el	ection do not	have to co		ne five
beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount b Lobbying ceiling amount			Lobbying Exp	enditures During	4-Year Avera	ging Period	.	
b Lobbying ceiling amount				(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
	2a	Lobbyin	g non-taxable amount					
	b							
c Total lobbying expenditures	c	Total loi	obying expenditures					
d Grassroots non-taxable amount	d	Grassro	ots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	e							

_	edule C (Form 990 or 990-EZ) 2011					age 3								
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N (election under section 501(h)).	NOT f	iled Fo	orm	5768	3								
		(a)		(a)		(a)		(a)		(a)			(b)	
		Yes	No	1	4 mour	ıt								
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		1											
a	Volunteers?			-										
Ь	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			4										
c	Media advertisements?			<u> </u>										
d	Mailings to members, legislators, or the public?													
e	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?			<u> </u>										
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			<u> </u>										
i	O ther 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)?			1										
Ь	If "Yes," enter the amount of any tax incurred under section 4912													
С	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?													
Pai	rt III-A Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6).	501(c)(5), (or s	ectio	n								
			_		Yes	No								
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		Νo								
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2	Yes									
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		Νo								
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III answered "Yes".				ectio	n								
1	Dues, assessments and similar amounts from members	1												
2	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).													
а	Current year	2a												
b	Carryover from last year	2b												
C	Total	2c												
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues	3												
4	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 political expenditure next year?	4												
5	Taxable amount of lobbying and political expenditures (see instructions)	5												

Part IV Supplemental Information

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 1i Also, complete this part for any additional information

Identifier | Return Reference | Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I (Form 990)

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.

OMB No 1545-0047

DLN: 93493312019012

Department of the Treasury Internal Revenue Service

► Attach to Form 990

Name of the organization Employer identification number NORTH DAKOTA BARLEY COUNCIL 45-0380578 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . (a) Name and address of **(b)** EIN (c) IRC Code section (e) A mount of non-(f) Method of (d) Amount of cash (a) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash valuation or assistance or government (book, FMV. assistance appraisal, other) (1) NORTH DAKOTA 45-6002439 501 (C)(3) 157,102 GRANT PAYMENTS STATE UNIVERSITYPO SUPPORT RESEARCH BOX 5405 AND DEVELOPMENT FARGO, ND 58105 WORK FOR DEVELOPING NEW BARLEY VARIETIES, IMPROVING CROP MANAGEMENT PRACTICES FOR BARLEY, AND ADVANCING THE UTILIZATION OF BARLEY IN LIVESTOCK EEDING (2) NATIONAL BARLEY 91-1507684 10,000 GRANT PAYMENTS 501 (C)(6) FOODS COUNCILW 905 SUPPORT RIVERSIDE SUITE 501 RESEARCH, SPOKANE, WA 99201 DEVELOPMENT, AND PROMOTION OF BARLEY AS AN INGREDIENT IN HUMAN FOOD PRODUCTS (3) NORTHERN CROPS GRANT PAYMENTS 45-6002439 170 (C)(1) 17.500 INSTITUTEPO BOX 6050 SUPPORT PRODUCT FARGO, ND 58108 DEVELOPMENT TESTING FOR THE UTILIZATION OF BARLEY AS A FOOD INGREDIENT US GOVERNMENT (4) USDA-ARS NORTERN 72-0564834 GRANT PAYMENTS 35,000 PLAINS AREA OFFICE AGENCY SUPPORT RESEARCH 2150 CENTRE AVENUE AND DEVELOPMENT **BUILDING D SUITE** EFFORTS WHICH WILL IMPROVE FORT COLLINS, CO 80526 DISEASE RESISTANCE IN NEW BARLEY VARIETIES

Enter total number of other organizations listed in the line 1 table

(a)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

 Part IV
 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

 Identifier
 Return Reference
 Explanation

 PROCEDURE FOR MONITORING GRANTS IN THE U S
 PART I, LINE 2
 SCHEDULE I, PART I, LINE 2 GRANT FUNDS ARE MONITORED IN ACCORDANCE WITH GRANT CONTRACT PROVISIONS

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As Filed Data -

DLN: 93493312019012

OMB No 1545-0047

2011

Open to Public Inspection

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 NORTH DAKOTA BARLEY COUNCIL

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

45-0380578

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	BARLEY GROWERS IN EACH COUNTY IN NORTH DAKOTA ELECT A REPRESENTATIVE FOR THE COUNTY THE COUNTY REPRESENTATIVES IN EACH DISTRICT MEET TO ELECT A REPRESENTATIVE TO SERVE ON THE BARLEY COUNCIL BOARD OF DIRECTORS ELECTIONS ARE HELD EVERY 4 YEARS
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS REVIEWED BY THE EXECUTIVE ADMINSTRATOR PRIOR TO FILING A COPY OF FORM 990 IS RETAINED AT THE ORGANIZATION'S OFFICE FOR REVIEW BY THE BOARD OF DIRECTORS AT THEIR REQUEST
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY OR AS NEEDED IF A POTENTIAL CONFLICT OF INTEREST IS IN QUESTION
	FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS REVIEWS COMPENSATION OF OTHER COMMODITY BOARD EXECUTIVES, AND REVIEWS COMPENSATION GUIDELINES OUTLINED BY THE STATE OF NORTH DAKOTA TO ASSIST IN DETERMINING COMPENSATION OF THE EXECUTIVE ADMINISTRATOR THE COMPENSATION IS THEN VOTED UPON BY THE BOARD OF DIRECTORS AND RECORDED IN THE MINUTES
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AT ITS OFFICES

Additional Data

Software ID: Software Version:

EIN: 45-0380578

Name: NORTH DAKOTA BARLEY COUNCIL

Form 990, Special Condition Description:

Special Condition Description