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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)

OMB No 1545-0047

Open to Public Inspection

		f the Treasury aue Service	► The organization may have to use a copy of this return to satisfy state reporting require	ements.	Inspect	ion
\overline{A}	For the	2011 cale	ndar year, or tax year beginning October 1 , 2011, and ending Septen	ber 30	, 20 12	
В		applicable	C Name of organization Farmers Educational & Cooperative Union Group Return	D Employer identification number		
	Address		Doing Business As		23-7024830	
	Name cl	nange	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telephor	ne number	
	Initial ret	turn	PO Box 2136		701-252-2340	
	Termina	ted	City or town, state or country, and ZIP + 4			
	Amende	d return	Jamestown, ND 58402-2136	G Gross re	ceipts \$	523,348
	Applicat	ion pending	F Name and address of principal officer Elwood Barth H(a) is this a	group return	for affiliates? 🗸 Yes	□No
			PO Box 2136, Jamestown, ND 58402-2136 H(b) Are all	affiliates in	cluded? 🗹 Yes	□ No
	Tax-exe	mpt status.	√ 501(c)(3)	o," attach a	list (see instructio	ns)
J	Website): ▶	H(c) Group	exemption	number >	
K	Form of	organization	✓ Corporation Trust Association Other ► L Year of formation 1927	M State	of legal domicile	ND_
Р	art I	Summ				
	1	Briefly de	escribe the organization's mission or most significant activities: Guided by the princ	ipals of	cooperation,	
Φ		legislatio	n and education.			
anc S	1					
ř	1					
Governance	2	Check th	is box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than	25% of	its net assets.	
	3	Number	of voting members of the governing body (Part VI, line 1a)	3		
es	4	Number	of independent voting members of the governing body (Part VI, line 1b)	4		
<u>×</u> iti	5		nber of individuals employed in calendar year 2011 (Part V, line 2a)	5		0
Activities &	6		nber of volunteers (estimate if necessary)	6		5100
•	7a		elated business revenue from Part VIII, column (C), line 12	7a		0
	b	Net unre	ated business taxable income from Form 990-T, line 34	7b		0
	1		tions and grants (Part VIII, line 1h)		Current Ye	ear
ō	8	Contribu	85,195		87,348	
ั ยี	9	_	service revenue (Part VIII, line 2g)	417,664		432,456
Revenue	10		nt income (Part VIII, column (A), lines 3,44, and 7d)	5,487		3.545
•	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).			
·	12_		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	508,346		523,349
Ì	13		nd similar amounts paid (Part IX, column (A), lines 1-3)	13,152		15,585
j.	14		paid to or for members (Part IX, column (A), line 4)	102,011		92,699
es =	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)	0		0
Sue	16a		onal fundraising fees (Part IX, column (A), Inne 11e)	0		0
Expenses	b		draising expenses (Part IX, column (D), line 25) ▶0			
У Ш	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	324,181		340,666
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)	439,344		448,950
<u> </u>	19_	Revenue	less expenses. Subtract line 18 from line 12	69,003		
> 5 6			Beginning of Cu		End of Ye	
Net Assets or Frind Relances	20			,016,242	1	,097,032
<u>e</u>	21		illities (Part X, line 26)	0		
			·	,016,242	1	,097,032
_	art II		ture Block			
			iry, I declare that I have examined this return, including accompanying schedules and statements, and to the lete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle		ny knowledge and	belief, it is
		1 \	A les ser se		17.73	
e:	~n				2-11-15	
Here Woody Barth President						
ne	er e	Typ			_ _ -	
_		<u> </u>	e or print name and title pe preparer's name Preparer's signature Date		PTIN	
	aid		po propulor o marrio	Check	」 ♯┃	
	epare	1		self-em	Jioyeu	
Us	se On			's EIN ▶		
MA	v tha II		Indicates Indica	ne no		
IVIC			stins return with the preparer shown above r (see instructions)	<u> </u>		No (2011)

Part IV	Checklist	of Requir	ed Schedules

1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule B, Schedule of Contributors (see instructions)? 2 is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 if the organization required to complete Schedule C, Part II. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f)(4) effection in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 is the organization and an amount of the section of the sectio				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 II Section Soft(s)) organizations. Did the organization angage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II 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 fiverence Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization receive or hold a conservation asserting the part of the properties of the part III or the part III or II	1		1		1
3	2	Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)?	<u> </u>		<u> </u>
section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "res," complete Schedule C, Part II . 1 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 38-19? If "res," complete Schedule C, Part II . 2 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 "res," complete Schedule D, Part II . 3 Did the organization fundation collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 4 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not isted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V . 3 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not isted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V . 3 Did the organization report an amount of provide report or organization, hold assets in temporanty restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . 4 If the organization report an amount for investments—other securities in Part X, line 10 If "Yes," complete Schedule D, Part V . 5 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part X . 5 Did the organization report an amount for other lassets in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part X . 5		Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
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10 Did the organization, directly or through a related organization, hold assets in temporanty restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V IVI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI IVI IVI IVI IVI IVI IVI IVI IVI IVI			9		1
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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 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 10 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 1111 ✓ 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII soptional 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 in the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional in the organization as school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E in 13 ✓ 13 Is the organization as school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E in 13 ✓ 14 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, Parts I and IV in 14b ✓ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV individuals located outside the United States? If "Yes," complete Schedule F, Parts	С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II, XII, and XIII 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 12a Did the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
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 . 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII . 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	е		\vdash		
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 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		Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
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	12 a				
the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 a Did the organization maintain an office, employees, or agents outside of the United States? 14 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, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV 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 United States? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 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 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	<u> </u>		
14 a Did the organization maintain an office, employees, or agents outside of the United States? 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, Parts I and IV			12b		✓
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, Parts I and IV			13		
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, Parts I and IV	_		14a		✓
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 United States? If "Yes," complete Schedule F, Parts II and IV	b	fundraising, business, investment, and program service activities outside the United States, or aggregate			,
organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		14b		√
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		√
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	17	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
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	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			
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19				
	20 -		-		
20b			$\overline{}$		✓
		if the continue zoa, and the organization attach a copy of its audited financial statements to this return? .	20b		

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 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		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):			<u> </u>
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
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 direct or indirect owner? If "Yes," complete Schedule L, Part IV	28b 28c		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		\ \ \
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	-	1
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		1
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	30	/	

<u>Part</u>				
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	reportable gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	•	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		\
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			-
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			,
b	If "Yes," enter the name of the foreign country: ▶	4a		✓
D	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		-	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		7
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
7	gifts were not tax deductible?	6b		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		•
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		√
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 contract?	7e		√
f g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f	-	✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	 	,	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	المرقوع	1	, . '
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1	# (%)	·`_
11	Section 501(c)(12) organizations. Enter:			,
а	Gross income from members or shareholders	11.	1.5	· - •
b	Gross income from other sources (Do not net amounts due or paid to other sources	35	<i>;</i>	
	against amounts due or received from them.)	A CONTRACTOR	14 A C. B. C.	
l2a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	_	
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		1	,*c_ ,
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	
	Note. See the instructions for additional information the organization must report on Schedule O.	.50		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
D	If "Yes." has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	1	

<u>Part</u>				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	struct	ions.
	Check if Schedule O contains a response to any question in this Part VI			. 🗸
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tay year		Yes	No
ıa	Enter the number of voting members of the governing body at the end of the tax year	-		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.]
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	┪・		
	any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct		-	Ė
supervision of officers, directors, or trustees, or key employees to a management company or other person?				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6	\	
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	✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	}		1
0	stockholders, or persons other than the governing body?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
•	The governing body?			i
a b	Each committee with authority to act on behalf of the governing body?	8a 8b	√	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	OD		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		/
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	
		•	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
þ	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	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a		✓_
b		12b		├
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	120		ŀ
13	Did the organization have a written whistleblower policy?	12c		
14	Did the organization have a written document retention and destruction policy?	14	*	<u> </u>
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?		i	
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	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			
L	with a taxable entity during the year?	16a		✓
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?	أعمدا		
Secti	on C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			_
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	5016	c)(3)s	onlv)
	available for public inspection. Indicate how you made these available. Check all that apply.	- \	,,-,-	, ,
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the		
	organization: ► Sue Corwin, 701-252-2340, PO Box 2136, Jamestown, ND 58402-2136			

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

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

Check this box if neither the organization noi	any related	d orga	anız	atio	n c	ompe	nsa	ited any curren	t officer, director	r, or trustee.
				((C)					
(A)	(B)	(B) Position			(D)	(E)	(F)			
Name and Title	Average	(do not check more than one box, unless person is both an		Reportable	Reportable	Estimated				
	hours per					or/trust			compensation from	
	week (describe	익호	Ins	ç	<u>ج</u>	람들	77	from the	related organizations	other compensation
	hours for	dre	it i	Officer	yer	ig g	Former	organization	(W-2/1099-MISC)	from the
	related	당토	tion	7	<u>ğ</u>	96 2	1 -	(W-2/1099-MISC)		organization
	organizations in Schedule) tr	al tr		Key employee	ğ				and related organizations
	O)	Individual trustee or director	Institutional trustee		"	Highest compensated employee	1			
			ě			l ted				
(1) Elwood Barth, President		}			'	1	1			
(2) Bob Kuylen, Vice-President	1									
PO Box 271, South Heart, ND 58655-0273			_			<u> </u>	_			
(3)										
The above two officers are elected at large by		L					L.			
(4) members representing the whole membership										
organization for Farmers Educational and							L			
(5) Cooperative Union of AM ND Division and		1								
are officers for that parent company from			L.,				_			·
(6) which the president receives a salary and the	ļ	ŀ					1] .		
vice-president works part-time on a per diem		<u> </u>			_		<u> </u>			
(7) basis. They are not compensated by any		1					1	'		
of the county sub-divisions for which this filing	_	<u> </u>				L.				
(8) is done.										
				_		<u> </u>				
(9)	-									
(40)	 	\vdash	H		\vdash	├	H	 		
(10)										
(11)		\vdash	\vdash	\vdash	┢					
<u></u>	1									
(12)					 		1			
<u> </u>		1					1			
(13)										
	1					1	1	1		
(14)										
	1	l	Ι.	l	I	l	ĺ			1

<u>Part</u>	Section A. Officers, Directors, Trust	ees. Key E	mploy	/ees			lighes	st C	ompensated E	mployees (<u>continue</u>	·d)		
	(A) Name and title	(B) Average	box, ı	ınles	Pos eck s pe	rson	than o	an	(D) Reportable	(E) Reportab		Estir	(F) mated	
		hours per week (describe hours for related organizations in Schedule O)	Individua or directo	Institutional trustee	a Officer	Key employee	Highest compensated employee	ee) Former	compensation from the organization (W-2/1099-MISC)	compensation related organizatio (W-2/1099-N	ons	ot compe fror orgar and	ount of ther ensation m the nization related nizations	
(15)														_
(16)														
(17)														
(18)														
(19)						-					_			
(20)		_												
(21)														
(22)										<u> </u>				
(23)								_						
(24)						-					-			_
(25)			· · · ·								-+			
1b c d	Sub-total . Total from continuation sheets to Part Total (add lines 1b and 1c)			•	i .			> > >						
2	Total number of individuals (including but reportable compensation from the organic	not limited						e) w	ho received m	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	ployee, or high	nest compe	nsated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual											4	74. 24.	·
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	lividual	5		
Section	on B. Independent Contractors	, ,,	· · · · · ·					-						<u> </u>
1	Complete this table for your five highest compensation from the organization. Repyear.													×
	(A) Name and business add	ress							(B) Description of s	ervices	С	(C) compens	ation	_
				,										
			_											
2	Total number of independent contractor	ore (include	ag bi	ıt n	ot	lımit	od t		nose listed ab	ova) who				
~	received more than \$100,000 of compen-							י נו	iose listed ad	ovej wno			•	

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Part VIII		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
ts	1a	Federated campaigns 1a				V
돌등	ь	Membership dues 1b 87,348				
ΩĔ	c	Fundraising events 1c				
Gifts, Grants ilar Amounts	Ι.	Related organizations 1d			Ì	
ច្ច ខ្ម	d	· · · · · · · · · · · · · · · · · · ·				
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contributions) 1e				7
ë ë	f	All other contributions, gifts, grants,	1			
혈美		and similar amounts not included above 1f				
ξŞ	g	Noncash contributions included in lines 1a-1f \$				
ಕೆ ಬ	h	Total. Add lines 1a-1f	87,348		, , , , , , , , , , , , , , , , , , , ,	
		Business Code				-
Œ.	2a	Educational programs	367,500			
æ		Misc income	64,956			
8	c		04,330			
Ē	1 .		· · · · · · 			
Š	d					
īg.	e					
Program Service Revenue	f	All other program service revenue .				
<u> </u>	g	Total. Add lines 2a–2f ▶	432,456			
	3	Investment income (including dividends, interest,	j			-
		and other similar amounts) ▶	3,545			
	4	Income from investment of tax-exempt bond proceeds ►				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents				
	ь	Less: rental expenses				
	c	Rental income or (loss)				
	ď	Nick would be a sure or (local)				_
	7a	Gross amount from sales of (i) Securities (ii) Other				
	'a	assets other than inventory	1			
	1.	·				
	b	Less: cost or other basis				
		and sales expenses .	1			
	C	Gain or (loss)				
	d	Net gain or (loss)				
enue	8a	Gross income from fundraising events (not including \$:			
č		of contributions reported on line 1c).			-	
Other R	ļ	See Part IV, line 18 a				
ᅙ		Less: direct expenses b				
-		Net income or (loss) from fundraising events . ▶		<u> </u>		
	9a	Gross income from gaming activities.		•	,	·
	ŀ	See Part IV, line 19 a			in the second	
	ь	Less: direct expenses b	İ			
		Net income or (loss) from gaming activities	į			
		Gross sales of inventory, less		-	-	
		returns and allowances a				•
	Ь	Less: cost of goods sold b		•	` '	,
		Net income or (loss) from sales of inventory	1		٠٠	
	᠆᠆	Miscellaneous Revenue Business Code				
:	11a	Business Code				
	b					
	C					
	d	All other revenue				
	е	Total. Add lines 11a-11d				
	12	Total revenue. See instructions ▶	523,349			

Part IX Statement of Functional Expenses

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 respon	se to any question i	in this Part IX .		
	et include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	15,585			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	92,699			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10	Other employee benefits				
11 a b	Fees for services (non-employees). Management		<u>.</u>		
c d	Accounting				
e f	Professional fundraising services. See Part IV, line 17 Investment management fees				
g 12	Other	14,893			
13	Office expenses	6,704			
14	Information technology				
15	Royalties				
16	Occupancy	2,452			
17	Travel	113,867			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	95,776			
20	Interest				
21	Payments to affiliates	15,889			
22 23	Depreciation, depletion, and amortization . Insurance	6.075			
24	Other expenses. Itemize expenses not covered	6,075			
47	above. (List miscellaneous expenses in line 24e. If	*	, , , , , , , , , , , , , , , , , , , ,		• ,
	line 24e amount exceeds 10% of line 25, column		, 4	3,	,
	(A) amount, list line 24e expenses on Schedule O.)			•	
а	Misc	9,817			
b	Contracted outreach staff	75,193			
C					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	448,950			
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)	:			
	· · · · · · · · · · · · · · · · · · ·				<u> </u>

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	300,658	1	311,388
	2	Savings and temporary cash investments	715,584	2	785,644
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
S	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	·
	14	Intangible assets		14	··-
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,016,242	16	1,097,032
_	17	Accounts payable and accrued expenses	1,0 1,0 1,0 1,0	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
jab		Complete Part II of Schedule L		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 D		_	
		- _		25	
	26	Total liabilities. Add lines 17 through 25		26	
ces		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	•		
<u>ā</u>	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
2	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 30 through 34.	A STATE OF THE STA		
ţ	30	Capital stock or trust principal, or current funds		30	·
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds.	1,016,242	32	1,097,032
Vet	33	Total net assets or fund balances	1,016,242	33	1,097,032
_	34	Total liabilities and net assets/fund balances	1,016,242	34	1,097,032
		-			Form 990 (2011)

	Pa	ge 12
<u></u>	<u>.</u> .	
		3,348
		8,950 4,398
		6,242 6,392
		7,032
	1,09	7,032
• •		No
	Yes	NO
- \ \ \ \ \ \ \ \ \ \	, .	
2a	3	. <u>, </u>

3b

Form 990 (2011)

Form 990 (2011) Part XI **Reconciliation of Net Assets** Check if Schedule O contains a response to any question in this Part XI 1 2 3 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 Other changes in net assets or fund balances (explain in Schedule O) . . . , . . . Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, Part XII Financial Statements and Reporting Accounting method used to prepare the Form 990:
Cash Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . Were the organization's financial statements audited by an independent accountant? If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Consolidated basis Both consolidated and separate basis ☐ Separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in За If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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), then

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

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

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

• Se	ection 501(c)(4), (5), or (6) orga	s" to Form 990, Part IV, line 5 (Prox anizations Complete Part III.			
	of organization			Employer ide	ntification number
	ers Educational & Cooperat	<u> </u>			23-7024830
Part		e organization is exempt un			organization.
1		the organization's direct and indi			
2)
3	volunteer nours				
Part	I-B Complete if th	e organization is exempt un	der section 501((c)(3).	
1	Enter the amount of any	excise tax incurred by the organi	zation under section	on 4955 ▶ \$	3
2		excise tax incurred by organizati			5
3		ed a section 4955 tax, did it file F			Yes No
4a	Was a correction made?				Yes 🔲 No
b	If "Yes," describe in Part				
Part		e organization is exempt un			(c)(3).
1		tly expended by the filing organ			
_					
2		filing organization's funds conti			
3		ivities			
3					
4		n file Form 1120-POL for this yea			Yes No
5					
5	organization made navm	ses and employer identification ne ents. For each organization listed	lumber (EIIV) or all s	paid from the filing organi	izations to which the filling
	the amount of political co	ontributions received that were p	romptly and directly	delivered to a separate r	political organization, such
	as a separate segregated	fund or a political action commi	ttee (PAC). If addition	onal space is needed, prov	ride information in Part IV.
	(a) Name			1	1
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization. If
					none, enter -0-
(1)					
	······································				
(2)					
(3)					
(4)					
		_		· · · · · · · · · · · · · · · · · · ·	
(5)					
(6)					
		1	· i	I	1

_	_			
Schedule	C (Form	990 or	990-FZ	2011

Pa	rt II-A	Complete if the organizati section 501(h)).	on is exempt	under section 5	01(c)(3) and file	d Form 5768 (ele	ection under
		if the filing organization b name, address, EIN, expe	enses, and sha	re of excess lob	bying expenditur	res).	oup member's
В	Check ▶	☐ If the filing organization c			trol" provisions	apply.	
		Limits on Lot	(a) Filing	(b) Affiliated			
		(The term "expenditures" r	organization's totals	group totals			
1	a Total le	obbying expenditures to influence					
	b Total le	obbying expenditures to influenc					
	c Total le	obbying expenditures (add lines	1a and 1b) .				
	d Other	exempt purpose expenditures .					1 1
	e Total e	exempt purpose expenditures (ac	d lines 1c and 1	d)			
	f Lobby	ing nontaxable amount. Enter ns.	the amount f	rom the followin	g table in both		-
	If the a	mount on line 1e, column (a) or (b) i	s. The lobbying	nontaxable amour	nt ie:	<u> </u>	. Sv.
		r \$500,000		nount on line 1e.	11.13.		and the second
		00,000 but not over \$1,000,000		s 15% of the excess	over \$500,000		`
		,000,000 but not over \$1,500,000		s 10% of the excess			• •
		,500,000 but not over \$17,000,000		5 5% of the excess of		1	والموادر الأساع
		7,000,000	\$1,000,000	5 0 70 OF THE EXCESS C	νει ψ1,300,000.		
		oots nontaxable amount (enter 2			<u></u>		
		ect line 1g from line 1a. If zero or	•				
		ct line 1f from line 1c. If zero or I					
		e is an amount other than zero	•	1h or line 1i, die	the organization	file Form 4720	
		ng section 4911 tax for this year					Yes No
	• • •	(Some organizations that m columns below	ade a section to a	Period Under Sec 601(h) election do ctions for lines 2 During 4-Year A	not have to com a through 2f on pa	plete all of the five	
		Lobbyin	g Expenditures	During 4- Teal A	Veraging Feriou		·
	Cale	endar year (or fiscal year beginning ın)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2	a Lobbyi	ing nontaxable amount					
		ng ceiling amount of line 2a, column (e))	gent of the second				
	c Total lo	obbying expenditures					
		oots nontaxable amount					
		oots ceiling amount of line 2d, column (e))			**************************************		
	f Grassr	oots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

	(election under section 501(h)).	 	<u>, </u>		(b)	
	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	-	a) 	-	(b)	
of the	lobbying activity.	Yes	No	A	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
þ	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	<u></u>				
C	Media advertisements?	ļ				
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?			 		
f	Grants to other organizations for lobbying purposes?	-	 	 		
g h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	 		<u> </u>		-
i	Other activities?	-				
i	Total. Add lines 1c through 1i	\vdash		<u> </u>		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	1				
b	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					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part		c)(5), (or se	ction		
	501(c)(6).				1	
_					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	/	 _
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	├──	1
Part					Ь	
Leit	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O				line 3	. is
	answered "Yes."			·		
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c	<u> </u>		
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 excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb			1		
	and political expenditure next year?	-	4	ĺ		
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par						
	elete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5;	Part I	I-A; aı	nd Part	II-B.	line
1. Als	o, complete this part for any additional information.					
					-	

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

20 20

OMB No. 1545-0047

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

General Information on Grants and Assistance

Farmers Educational & Cooperative Group Return

Part I

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

Open to Public Inspection **Employer identification number**

23-7024830

Schedule I (Form 990) (2011) **%** □ (h) Purpose of grant or assistance 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. √ Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes' Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) . Cat. No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Part II can be duplicated if additional space is needed Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. (B) EIN 1 (a) Name and address of organization or government Part II ପ **æ** Ξ 2 9 (12) 9 E 8 5 9

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2011)

Part III Grants an

(f) Description of non-cash assistance							litional information							Schedule I (Form 990) (2011)
(e) Method of valuation (book, FMV, appraisal, other)							line 2 and any other add							
(d) Amount of non-cash assistance							n required in Part I		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
(c) Amount of cash grant							ovide the informati							
(b) Number of recipients							ete this part to pr		, , , , , , , , , , , , , , , , , , ,					
(a) Type of grant or assistance							Supplemental Information. Complete this part to provide the information required in Part 1 line 2, and any other additional information	1						
	-	2	က	4	ß	9	7 Part IV							

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Farmers Educational & Cooperative Group Return

Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

23-7024830

Form 990, Part VI, Section B, Line 11a: After the form 990 is prepared a copy is distributed to all board members for their review. A reasonable amount of time is allowed for board members to raise any questions or concerns regarding the Form 990 prior to filing the return. Form 990, Part VI, Section C, Line 19: The organization makes it's governing documents, conflict of interest policy as well as financial data available to the public upon request. Form 990, Part VI, Section A, Line 6: The counties have members who pay annual dues and are entitled to attend the annual convention and elect the board of directors and approve changes to policy. They are also able to have their children attend educational camps. Form 990, Part VI, Section A, Line 7a: The board is elected at the annual convention by the members. Form 990, Part XI, Line 5: Net unrealized gain on investments; 6,392