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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)

2011

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

_								
A	For the	2011 calen	ar year, or tax year beginning $11/01$, 2011, and e	nding 10/	<u>′31</u>	, 2	012
В	Check if a	pplicable .	C			D Employ	rer Identificat	ion Number
	Addre	ess change	OWA FARM BUREAU FEDERATION			42-0	0331840	0
	\vdash	e change	5400 UNIVERSITY AVENUE			E Telepho	ne number	
	\vdash	il return	NEST DES MOINES, IA 50266-599	7		515	-225-54	400
	⊢ ⊣ ``					313	220 0	100
	\vdash	ninated				١	. ^	62 074 226
	Amer	nded return			1	G Gross re		62,874,326.
	Appli	ication pending		. PRESNALL	1	s a group retur		
			SAME AS C ABOVE			ll affiliates incl ,' attach a list		ions) Yes No
<u> </u>	Tax-exe	empt status	501(c)(3) X 501(c) (5) ◀ (insert no.)	4947(a)(1) or 52	7	, ,	•	•
J	Webs	ite:► WW	.IOWAFARMBUREAU.COM	•	H(c) Group	exemption nu	umber ►	0626
ĸ	Form of	f organization	X Corporation Trust Association Other	L Year of Fo	ormation 191	.8 M s	State of legal	domicile IA
Pa	art I	Summar						
			e the organization's mission or most significat	nt activities. AN ORG	GANIZATIO	ON DEDI	CATED	TO HELPING
•			LIES PROSPER AND IMPROVE THE					
とりし ぶ & Governance	-					. – – – –	·	
Ě	-					 _		
<u>⊸</u> §	2 C	heck this bo	If the organization discontinued its op	erations or disposed of	f more than :	25% of its	net assets	
⊃ğ			ng members of the governing body (Part VI,				3	11
	4 N	umber of in-	ependent voting members of the governing bo	dy (Part VI, line 1b)			4	0
_;≞	5 To	otal number	of individuals employed in calendar year 2011	Part Vante 2a CIII			5	77
ું 'ફું	10 10	otai number	or volunteers (estimate if necessary)		<u>cu.</u>		6	0
ŢŠ	7a To	otal unrelate	I business revenue from Part VIII, column (C)	,∬I∰ 12	ျပ္တု .	,	7a	4,535,994.
SEF II	b N	et unrelated	ousiness taxable income from Form 990-T, lin	\$34 AUG 2020	113 0		7 b	0.
SCANINED				m · · · · · · · · · · · · · · · · · · ·		Prior Year		Current Year
<u></u>	8 C	ontributions	and grants (Part VIII, line 1h)	000000				47,850.
23			ce revenue (Part VIII, line 2g)	L.OGDEM		8,571,9	82.	8,737,149.
⊘	1	-	ome (Part VIII, column (A), lines 3, 4, and 7d)	2	1,980,6	500.	27,621,822.
6	P .		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10d	<u> </u>		4,886,2		5,765,405.
$\cup \cup$			- add lines 8 through 11 (must equal Part VII			5,438,8		42,172,226.
			nilar amounts paid (Part IX, column (A), lines			6,104,7		1,617,507.
	1		o or for members (Part IX, column (A), line 4					
	I	-	compensation, employee benefits (Part IX, c			7,038,2	27	8,669,336.
es	16 a D					33,8		14,816.
SE	10a Pi		indraising fees (Part IX, column (A), line 11e)		 	33,0		14,610.
Expenses	b 10		ng expenses (Part IX, column (D), line 25)					
_	17 0		s (Part IX, column (A), lines 11a-11d, 11f-24e			6,716,5		17,840,916.
		-	s. Add lines 13-17 (must equal Part IX, columi	n (A), line 25)		9,893,3		28,142,575.
	19 R	<u>evenue less</u>	expenses Subtract line 18 from line 12			4,454,5		14,029,651.
b 8						ing of Curren		End of Year
\$ 4			art X, line 16)			7,107,2		802,091,986.
Net Assets or Fund Balance	21 To	otal liabilitie	(Part X, line 26)		3:	1,888,9	72.	32,768,729.
ž.5	22 N	et assets or	und balances. Subtract line 21 from line 20		73.	<u>5,218,2</u>	32.	769,323,257.
Pa	art II 🐪	Signatur	Block					
Ung	ier penaltie	s of perjury, I d	lare that I have examined this return including accompanying of other than officer) is based on all information of which pre	g schedules and statements, a	nd to the best of	my knowledge	and belief, if	t is true, correct, and
	ipiete Deci	laration of theor	(Other trial officer) is based off an information of which pre	parer risk any knowledge		- 13		
		P	I will mill	<u> </u>	<u> </u>	8-1	2-13	3
Siç	gn	Signatu	of officer	٧, ~.	ì	ate		
He	re	17 -34-34		cutive Di	rector	r		
			rint name and title				·	
		Print/Type p	parer's name Preparer's signature	Date		Check] _{if} PTIN	I
Pa	id	STEPHE	I L KOEHN COEHN	~ CPH 6-3	1-13	self-employe	ed PO	0089588
Pr	eparer		► MERIWETHER, WILSON AND CO	MPANY, PLLC				
	e Only				0	Firm's EIN	► 42-07	731256
	•		WEST DES MOINES, IA 50266			Phone no		3-0002
Mar	v the IRS	S discuss th	return with the preparer shown above? (see			1 - Hone Ho	313 22 X	
_			duction Act Notice, see the separate instruct		TEEA0113L O	8/18/11		Form 990 (2011)

	990'(4'071) IOWA FARM BUREAU FEDERATION	42-033	3184	0	F	Page 2
Par	,					
•	Check if Schedule O contains a response to any question in this Part III					X
1	Briefly describe the organization's mission: AN ORGANIZATION DEDICATED TO HELPING FARM FAMILIES PROSPER AND I OF LIFE.					<u>TY</u> _
2	Did the organization undertake any significant program services during the year which were not listed or	n the prior				
	Form 990 or 990-EZ? If 'Yes,' describe these new services on Schedule O	·		Yes	X	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program so if 'Yes,' describe these changes on Schedule O.	ervices?		Yes	X	No
4	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the a others, the total expenses, and revenue, if any, for each program service reported	vices, as me mount of gra	asure ants a	d by e nd all	expens	ses ins to
4a	CCODE	UNTEER I S AND TH D DELIVE TIVE BOA TION VOLU	LEAD HE ERY ARDS JNTE JTUR	OF_AS_ ERS_	WEL	 RS
40	O (Code:) (Expenses \$ including grants of \$) (SEE SCHEDULE 0					
	GOVERNMENT RELATIONS - WORK WITH VOLUNTEER AGRICULTURAL LEADERS POLICY DECISIONS AT THE COUNTY, STATE AND NATIONAL LEVELS. PROV ABOUT ISSUES REFLECTING RURAL IOWANS. OVER 150,000 MEMBERS BENE	IDES IN	LUEN			IC
4d 	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
	• Total program service expenses ▶					<u> </u>
BAA	TEEA0102L 07/05/11			Forn	1 990	(2011)

Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Schedule A. Х 2 X 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 I 3 3 Х 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 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 X 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, 6 6 X 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 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 Χ 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 Х Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 Х 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 a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI 11 a Х 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 Х 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 Х 11 c 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 11 d Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e Х 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 Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII Х 12a 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 Х X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Χ 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 14b Х 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 United States? If 'Yes,' complete Schedule F, Parts II and IV 15 Х 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 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17 Х 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 Х 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 Х 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H 20 Х

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

20 b

`			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X	
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	X	
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? <i>If 'Yes,' complete Schedule J</i>	23	Х	
24 a	a 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, and 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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ <u>.</u>
•	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		
25 a	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		
ŧ	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		
	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		<u>x</u>
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		Х
	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)			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		_X_
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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		X
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 'Yes,' complete Schedule R, Part I</i>	33	Χ	
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	Х	
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
t	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	Х	
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		Х
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	Х	
AA		Form	990 ((2011)

	1990 (2011) IOWA FARM BUREAU FEDERATION 42-053184	<u> </u>		age:
<u> Pai</u>	t V Statements Regarding Other IRS Filings and Tax Compliance			
١.	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 96			
ŀ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	х	
2:	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 77			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			Ì
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	L
ŀ	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3ь	X	
4 8	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)?	4a		Х
ŀ	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			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
ŧ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
(If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6 8	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		Х
ŀ	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			<u> </u>
7	not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6ь		
,	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?	7 a		
t	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 828Ž?	7с		ļ
	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
Ç	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
ā	Did the organization make any taxable distributions under section 4966?	9a		
ŀ	Did the organization make a distribution to a donor, donor advisor, or related person?	9ъ		
10	Section 501(c)(7) organizations. Enter.			
ā	Initiation fees and capital contributions included on Part VIII, line 12 . 10a			
t	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
ā	Gross income from members or shareholders			
Ŀ	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		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ē	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			
ŧ	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			
•	Enter the amount of reserves on hand			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х

14b

Form 990 (2011)

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Х Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 11 If there are material differences in voting rights among members of the governing body, or 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 **5££ SCHEQUIC D**. 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 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? SEE, SCH O 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? SEE SCHEDULE O 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? SEE SCHEDULE O 7 a Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? SEE SCH O Х 7Ь Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a a The governing body? Х **b** Each committee with authority to act on behalf of the governing body? 8Ь Is there any officer, director or 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a X 10a Did the organization have local chapters, branches, or affiliates? b 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 X Х 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O 12c Х Х Did the organization have a written whistleblower policy? 13 Х Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers of key employees of the organization SEE SCHEDULE O 15 b 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? Х 16 a 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? 16 t Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public 18 inspection. Indicate how you make these available. Check all that apply. X Another's website X Upon request Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization CFO 5400 UNIVERSITY AVE, WEST DES MOINES, IA 50266 515-225-5400

TEEA0106L 01/23/12

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

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

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

- 1 a 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

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

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) Average hours per week	(C) Position (do not check more than one unless person is both an off and a director/trustee)					box,	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
SEE SCHEDVLE O.	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
CRAIG A. LANG PRESIDENT (40	Х		Х				0.	427,312.	76,009.
(2) CRAIG D. HILL PRESIDENT (1거॥)	40	Х		Х				0.	13,433.	0.
VICE PRESIDENT (-)	18	Х		Х				60,194.	16,163.	0.
	18	Х						39,552.	0.	0.
	18	X						46,930.	0.	0.
(6) PHIL SUNDBLAD DIST 3 DIRECTOR	18	Х						46,344.	0.	0.
7) DOUG GRONAU DIST 4 DIRECTOR	18	Х						43,397.	0.	0.
	18	Х						35,222.	0.	0.
(9) JOE HEINRICH DIST 6 DIRECTOR	18	Х						42,404.	0.	0.
(10) ANDREW HORA DIST 7 DIRECTOR	18	Х						36,343.	0.	0.
(11) CALVIN ROZENBOOM DIST 8 DIRECTOR	18	Х						44,498.	0.	0.
(12) JIM MCKNIGHT DIST 9 DIRECTOR	18	Х						39,406.	0.	0.
(13) JAMES CHRISTENSON CONTROLLER/CFO	40			Х			<u></u>	0.	384,009.	-19,275.
(14) DENNY J. PRESNALL EXEC DIR/SEC-TR	40			Х				0.	480,334.	176,819.

Part VII Section A. Officers, Directors, Trust	ees, k	Sey	Em	ıplo	ye	es,	and	Highest Com	pensated Em	ploye		1t)
					C)							
(A) Name and title	(B) Average hours	Box	not c , unle cer an	heck ss pe	rson	ıs botl	h an	(D) Reportable compensation from	(E) Reportable compensation from	a	(F) Estimated mount of ot	her
	per week (describ e	or director	Institutional	Office	Key e	Highest compensated employee	Forme	the organization (W-2/1099-MISC)	related organization: (W-2/1099-MISC)	` '	compensati from the organizatio and relate	n
	hours for	cor t	tiona		employee	st cor	<u> </u>				organizatio	
	related organi- zations	uste	trustee		æ	npen						
	Sch O)	1	tee			sated						
(15) EDWARD G. PARKER GENERAL COUNSEL	40			Х				0.	567,968		114,5	599
(16) DUANE JOHNSON	1.0	1							301,7300	<u>-</u>		, <u>,,,,</u>
DIRECTOR, FIELD SERVICE	40	<u> </u>			Х			167,503.	0		119,4	171.
(17) CHAD BISHOP								_				
DIRECTOR, INFORMATION RESOURCES	40	<u> </u>		<u> </u>	X	<u> </u>	<u> </u>	0.	151,108	·	30,5	56.
(18) SARA PAYNE CHIEF MKTG & COMMUNICATION OFFICE	40				x			0.	261,328		81,2	266.
(19) DAVID SENGPIEL												
SR INVESTMENT MGR	40	ļ			ļ.,	Х		0.	227,243		93,0)73.
(20) BARBARA LYKINS DIR. COMM RESOURCE	40					X		0.	154,372		124,2	283.
(21) DAVID MILLER	10							<u> </u>	101/0/2	•	121/1	<u> </u>
DIR. RESEARCH & CO	40	<u> </u>				Х		209,577.	0		93,6	<u>556.</u>
(22) DONALD PETERSEN	40					X		100 701	0		120 1	202
DIR. GOV RELATIONS (23) JAMES GARDNER	40					^		188,791.		•	130,2	203.
FINANCE & ACCT MGR	40			ļ	_	Х		0.	135,717		67,	716.
GENERAL COUNSEL	0						х	0.	141,037			0.
(25) PATRICK REGAN	"			<u> </u>	 		<u> </u>	0.	141,037	+		
DIRECTOR, FIELD SERVICE	0	<u> </u>					Х	112,636.	0		3,5	532.
1 b Sub-total							•	1,112,797.	2,960,024		,091,9	
c Total from continuation sheets to Part VII, Section	Α .		٠	• •			>	0.	0		001	0.
d Total (add lines 1b and 1c)						حاد د د		1,112,797.	·		<u>,091,9</u>	
2 Total number of individuals (including but not limite from the organization ► 27	α το της	ose	iste	a ab	ove) WD	o re	ceived more than	\$100,000 of repo	rtable (compens	ation
non the organization 27										-	Yes	No
3 Did the organization list any former officer, director			key	em	ploy	ee,	or h	ighest compensat	ed employee			
on line 1a ⁷ If 'Yes,' complete Schedule J for such i						•				-	3 X	
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual									from 		4 X	
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' of	ompen comple	satio	on fr chec	om dule	any <i>J fo</i>	unre	elate	ed organization or erson	ındıvıdual .		5	х
Section B. Independent Contractors								<u>.</u>				
Complete this table for your five highest compensation from the organization. Report compe	ed indensation	eper 1 for	iden the	t coi cale	ntra enda	ctors r yea	tha ar ei	it received more to nding with or with	han \$100,000 of in the organization	n's tax	vear	
(A) Name and business addres								(B)			(C)	n
	ITA GROUP 4800 WESTOWN PARKWAY SUITE 300 WEST DES MOINES, IA 50266 TRAVEL SERVICE 604,288.											
TIMES CITIZEN COMMUNICATIONS P.O. BOX 670 IO	TIMES CITIZEN COMMUNICATIONS P.O. BOX 670 IOWA FALLS, IA 50126 MGT & PRINTING SERV. 409,938.											
AHROLD-FAY-ROSENBERG 604 LOCUST ST, SUITE 80	AHROLD-FAY-ROSENBERG 604 LOCUST ST, SUITE 800 DES MOINES, IA 50309 INSURANCE SERVICES 235,748.											
STRATEGIC AMERICA 6600 WESTOWN PKWY, STE 100											185,0	
DECISION INNOVATION SOLUTIONS LLC 3315 109TH ST, STE B URBANDALE, IA ECON. & RESEARCH SER 163,516.												
2 Total number of independent contractors (including but not limited to those listed above) who received more than												
\$100,000 in compensation from the organization	_								The state of the s			

,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
8.0	1a Federated campaigns 1a	-				7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -
ANT	b Membership dues 1b					
Mo	c Fundraising events 1c					
IFT A	d Related organizations 1 d			,		
S, E	e Government grants (contributions) 1 e					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and	45.050				
TRIBU	similar amounts not included above 1 f S S S S S S S S S	47,850.		:		
N S	h Total. Add lines 1a-1f	•	47,850.	:		
Щ	II Totali Tido III do Ta	Business Code	17,0001			
EN	2a PUBLICATION REVENUE 5	511120	4,491,495.	366,390.	4,125,105.	
ĕ		900099	3,270,524.	3,270,524.	, , , , , , , , , , , , , , , , , , , ,	
JČE		61000	975,130.	975,130.		
PROGRAM SERVICE REVENUE	d					
Α̈́	e					
SG.	f All other program service revenue					
PR	g Total. Add lines 2a-2f	>	8,737,149.			
	3 Investment income (including dividends,	interest and	00 465 500			00 465 500
	other similar amounts).		23,465,503.			23,465,503.
	4 Income from investment of tax-exempt b	oond proceeds.	T 10F 4F0			F 105 450
	5 Royalties .	(II) Personal	5,125,452.			5,125,452.
	6a Gross rents 34, 682.	(ii) i eisonai		·		
	b Less: rental expenses 131.			i :		
	c Rental income or (loss) 34,551.					
	d Net rental income or (loss).	<u> </u>	34,551.		28,863.	5,688.
	7a Gross amount from sales of (i) Securities	(II) Other				
	assets other than inventory 24856560.					
	b Less cost or other basis	205 044				
	and sales expenses 20404397. c Gain or (loss) 4,452,163.	295,844. -295,844.				
	d Net gain or (loss)	<u> </u>	4,156,319.			4,156,319.
ш	8a Gross income from fundraising events		1/100/015.	=		1,130,313.
ÆNUE	(not including \$ of contributions reported on line 1c)					
OTHER REVE	See Part IV, line 18 . a					
별	b Less: direct expenses b					
6	c Net income or (loss) from fundraising ev	rents.				
	9a Gross income from gaming activities See Part IV, line 19					
	b Less direct expenses b					
-	c Net income or (loss) from gaming activiti	ies ►				
	10 a Gross sales of inventory, less returns	4,174.				
	and allowances a b Less cost of goods sold . b					
	c Net income or (loss) from sales of invent	tory >	2,446.	2,446.		
	Miscellaneous Revenue	Business Code				
		000099	382,026.		382,026.	
	b OTHER K-1 REVENUE 9	00099	220,930.	220,930.		
	C					
	d All other revenue e Total. Add lines 11a-11d		602,956.			
	12 Total revenue. See instructions	[42,172,226.	4,835,420.	A 525 004	22 752 062
	ie iomiteachne. See manachning		36,116,660.	7,000,420.	4,000,994.	32,752,962.

Part IX', Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

Air 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											
	not include amounts reported on lines 7b, 8b, 9b, 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	1,406,346.										
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	211,161.										
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16											
	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	407,096.										
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.										
7	Other salaries and wages	4,633,395.										
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) See SCIPEQUIC 0.	2,547,929.										
9	Other employee benefits	712,639.										
10	Payroll taxes	368,277.										
11	Fees for services (non-employees):											
а	Management	1,023,538.										
b	Legal	376,334.										
	: Accounting	1,881,556.		_								
d	Lobbying											
	Professional fundraising services See Part IV, line 17	14,816.										
	Investment management fees	141,932.										
	Other	1,097,069.										
_	Advertising and promotion	1,951,920.										
13	Office expenses	299,715.										
14	Information technology	1,341,971.										
15	Royalties	1,331,082.										
16	Occupancy	447,306.			<u> </u>							
17	Travel	835,495.										
18	Payments of travel or entertainment expenses for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	1,600,618.										
	Interest	5.										
	Payments to affiliates	617,696.										
	Depreciation, depletion, and amortization	4,706.			 							
	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	137,642.										
а	PRINTING AND PUBLICATIONS	4,225,990.										
	PROGRAM SERVICES	229,298.										
	UNRELATED BUSINESS INC TAX	159,151.										
	DUES AND SUBSCRIPTIONS	69,101.										
	All other expenses	68,791.										
25	Total functional expenses Add lines 1 through 24e	28,142,575.										
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here											
	SOP 98-2 (ASC 958-720)				<u> </u>							

Ra	rt X	Balance Sheet			
`			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing .	791,081.	1	1,030,615.
	2	Savings and temporary cash investments	5,477,608.	2	7,452,587.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	8,121,538.	4	11,037,160.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	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	
A S	7	Notes and loans receivable, net		7	
A S S E T S	8	Inventories for sale or use	66,230.	8	69,437.
T S	9	Prepaid expenses and deferred charges	802,486.	9	693,230.
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 586, 326			
	ь	Less: accumulated depreciation 10b 561,065	. 30,813.	10 c	25,261.
	11	Investments – publicly traded securities	98,615,452.	11	129,271,556.
	12	Investments – other securities See Part IV, line 11	633,679,814.	12	633,149,146.
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets .	19,008,556.	14	19,008,556.
	15	Other assets See Part IV, line 11	513,626.	15	354,438.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	767,107,204.	16	802,091,986.
-	17	Accounts payable and accrued expenses	2,108,071.	17	2,161,009.
	18	Grants payable .	25,119,554.	18	24,455,989.
	19	Deferred revenue	1,950,931.	19	2,069,916.
Ļ	20	Tax-exempt bond liabilities		20	
A 8 1	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
L	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		22	
- 1	23	Secured mortgages and notes payable to unrelated third parties		23	
E S	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	2,710,416.	25	4,081,815.
	26	Total liabilities. Add lines 17 through 25	31,888,972.	26	32,768,729.
N E T		Organizations that follow SFAS 117, check here X and complete lines			
-		27 through 29 and lines 33 and 34.			
Ş	27	Unrestricted net assets	735,218,232.	27	769,323,257.
ASSETS	28	Temporarily restricted net assets .		28	<u> </u>
	29	Permanently restricted net assets		29	
R		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete			
FUND		lines 30 through 34.			
N D	30	Capital stock or trust principal, or current funds		30	
B	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ĺ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
B41420E の	33	Total net assets or fund balances	735,218,232.	33	769,323,257.
<u>\$</u>	34	Total liabilities and net assets/fund balances	767,107,204.	34	802,09 <u>1,</u> 986.

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orm 990	(2011) IOWA FARM BUREAU FEDERATION 42	<u>-0331840</u>		Pa	ge 12	
Part XI	Reconciliation of Net Assets					
` _	Check if Schedule O contains a response to any question in this Part XI				X	
1 Tota	al revenue (must equal Part VIII, column (A), line 12)		42,1			
2 Total expenses (must equal Part IX, column (A), line 25)						
3 Rev	renue less expenses Subtract line 2 from line 1 .		14,0			
4 Net	assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 7	35,2	18,2	232.	
5 Oth	er changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE O	5	<u> 20,0</u>	75 <u>,</u> 3	<u> 74.</u>	
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6 769						
Part XI	Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII				X	
				Yes	No	
1 Acc	ounting method used to prepare the Form 990: Cash X Accrual Other					
	ne organization changed its method of accounting from a prior year or checked 'Other,' explain schedule O					
2a Wei	re the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
b Wei	re the organization's financial statements audited by an independent accountant?		2b	Χ		
c If 'Y	es' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of ew, or compilation of its financial statements and selection of an independent accountant? SEL SCREO	the audit,	2c		Х	
If th	ne organization changed either its oversight process or selection process during the tax year, explain	34,00.				
ın S	Schedule O					
d If 'Y sep	es' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is: arate basis, consolidated basis, or both:	sued on a				
X	Separate basis Consolidated basis Both consolidated and separate basis					
	a result of a federal award, was the organization required to undergo an audit or audits as set forth in th lit Act and OMB Circular A-133?	e Sıngle	3a		X	
b If 'Y	es,' did the organization undergo the required audit or audits? If the organization did not undergo the readily, explain why in Schedule O and describe any steps taken to undergo such audits	quired audit	3b			
ВАА			Form	990 (2011)	

BAA

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.

OMB No 1545-0047

2011

Open to Public Inspection

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

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• 5	Section 501(c)(4), (5), or (6) o	rganizations: Complete Part III.						
Name	of organization		<u> </u>	Employer identific	ation number			
	NA FARM BUREAU FEDE			42-033184				
Pai	t I-A Complete if the or	rganization is exempt under section	on 501(c) or is a s	section 527 organi	zation.			
1	Provide a description of the	organization's direct and indirect political c	ampaign activities in	Part IV				
2	Political expenditures			. ► \$				
	Volunteer hours							
Par	t I-B Complete if the o	rganization is exempt under section	on 501(c)(3).					
	-	ise tax incurred by the organization under		► \$	S			
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	► \$				
3	If the organization incurred a		Yes No					
4 8	a Was a correction made?				Yes No			
	If 'Yes,' describe in Part IV							
Pai	t I-C Complete if the o	rganization is exempt under section	on 501(c) , excep	t section 501(c)(3)	•			
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	n activities	S			
2	2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities							
3	Total exempt function expen line 17b	ditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	▶ \$	3			
4	4 Did the filing organization file Form 1120-POL for this year?							
5	organization made nayments	and employer identification number (EIN) For each organization listed, enter the air ons received that were promptly and direct I action committee (PAC). If additional spa	mount paid from the f	iling organization's fun	ds Also enter the			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0-			
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

section 501(h)). A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures) B Check If the filing organization checked box A and 'limited control' provisions apply. Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.) 1a 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 le, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line le. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$00,000. 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 \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 \$100,000 If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting	Schedule C (Form 990 or 990-EZ) 201				42-033	
A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EllN, expenses, and share of excess lobbying expenditures) B Check If the filing organization checked box A and limited control" provisions apply.			n is exempt under se	ction 501(c)(3) an	d filed Form 5768 (el	ection under
a detess, EIN, expenses, and share of excess lobbying expenditures) The term expenditures in the fitting organization checked box A and limited control provisions apply. The term expenditures in the fitting organization checked box A and limited control provisions apply.			ongs to an affiliated group	(and list in Part IV eac	ch affiliated group membe	er's name,
Limits on Lobbying Expenditures (Prince of Prince of Pri			= '	· ·	- ,	
(The term 'expenditures' means amounts paid or incurred.) a Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures (add lines la and lb) d Other exempt purpose expenditures (add lines la and lb) d Other exempt purpose expenditures (add lines la cand ld) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line le, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 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 Over \$1,000,000 but not over \$1,000,000 S \$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 Over \$1,000,000 but not over \$1,000,000 S \$1,000,000 Over \$1,000,000 Over \$1,000,000 S \$1,000,000 Over \$1,000,000 Over \$1,000,000 S \$1,000,000 Over \$1,000,000 Over \$1,000,000 S \$1,000,000 Over \$1,	B Check ► If the filing	ng organization che	cked box A and 'limited co	ntrol' provisions apply		
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 \$50,0000 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 Over \$1,000,000 but not over \$1,7000,000 Over \$1,000,000 but not over \$1,7000,000 Over \$1,000,000 but not over \$1,7000,000 Over \$1,000,000 Over \$1,000	(The term	Limits on Lobby 'expenditures' me	ring Expenditures ans amounts paid or incur	red.)	(a) Filing organization's totals	
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 \$300,000 Dev \$300,000 The lobbying nontaxable amount is: Not over \$300,000 but not over \$1,000,000 S175,000 Dev \$1,000,000 but not over \$1,000,000 S175,000 Dev \$1,000,000 S175,000 Dev \$1,000,000 S175,000 S175,000 Dev \$1,000,000 S175,000 S1	1 a Total lobbying expendit	ures to influence pi	ublic opinion (grass roots lo	obbying)		
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 \$10,000,000 but not over \$17,000,000 \$125,000 plus 15% of the excess over \$1,000,000 Over \$17,000,000 \$10,000,000 \$125,000 plus 15% of the excess over \$1,000,000 Over \$17,000,000 \$1,000,000 \$125,000 plus 15% of the excess over \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 \$125,000 plus 15% of the excess over \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 \$125,000 plus 15% of the excess over \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 \$125,000 plus 15% of the excess over \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 \$125,000 plus 15% of the excess over \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 Over \$17,000,000 Over \$17,000,00	b Total lobbying expendit	ures to influence a	legislative body (direct lobl	bying)		
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 \$300,0000 Over \$300,0000 Over \$1,000,0000 but not over \$1,000,000 S120,0000 plus 15% of the access over \$1,000,000 Over \$1,000,0000 but not over \$1,000,000 G Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1 g from line 1a 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 of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (or fiscal year beginning in) b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount (150% of line 2a, column (e)) f Grassroots lobbying e Grassroots lobbying f Grassroots lobbying	c Total lobbying expendit	ures (add lines 1a	and 1b)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line le, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$300,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 \$175,000,000 Over \$1,000,000 but not over \$1,000,000 \$1,000,000 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 Over \$1,00	d Other exempt purpose	expenditures.				
both columns If the amount on line le, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$300,000 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 \$100,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$17,000,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 15% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 \$225,000,000 Over \$1,000,000 but not over \$1,500,000 \$225,000,000 Over \$1,000,000 but not over \$1,500,000 \$225,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 Over	e Total exempt purpose e	expenditures (add li	nes 1c and 1d)			
Not over \$500,000 20% of the amount on line 1e. Over \$10,00000 but not over \$1,000,000 3100,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 51,000,000 \$175,000,000 \$175,000 plus 10% of the excess over \$1,500,000 Over \$17,000,000 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 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 of the five columns below. See the instructions for lines 2a through 2f,) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2a Lobbying non-taxable amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount (150% of line 2d, column (e)) f Grassroots celling amount (150% of line 2d, column (e)) f Grassroots lobbying error f Grassroots lobbying		mount Enter the an	nount from the following tal	ble in		
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Over \$1,000,000 but not over \$1,500,000	Not over \$500,000		20% of the amount on line 1e.			
Over \$1,500,000 but not over \$17,000,000 \$1,	Over \$500,000 but not over \$1	,000,000	\$100,000 plus 15% of the excess	over \$500,000.	+	
Over \$17,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- j 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 of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2 a Lobbying non-taxable amount (150% of line 2a, column (e)) c Total lobbying eling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying	Over \$1,000,000 but not over \$	\$1,500,000	\$175,000 plus 10% of the excess	over \$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 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 of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2 a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying f Grassroots lobbying	Over \$1,500,000 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 of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying f Grassroots lobbying	Over \$17,000,000					
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 of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) Total b Lobbying non-taxable amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying f Grassroots lobbying f Grassroots lobbying	-		·			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) Total 2 a Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying f Grassroots lobbying	•				ļ	· <u> </u>
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 of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2a Lobbying non-taxable amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying f Grassroots lobbying f Grassroots lobbying f Grassroots lobbying	i Subtract line 1f from lin	ne 1c If zero or less	s, enter -0-			
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) Total 2a Lobbying non-taxable amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount (150% of line 2d, column (e)) f Grassroots lobbying f Grassroots lobbying	j If there is an amount of section 4911 tax for this	ther than zero on e s year?	ther line 1h or line 1i, did t	he organization file Fo	orm 4720 reporting	Yes No
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) Total 2a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying	(Som	ne organizations the column	at made a section 501(h) el	ection do not have to	complete all of the five gh 2f.)	
year beginning in) 2 a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying		Lob	oying Expenditures During	4-Year Averaging Pe	riod	
amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
amount (150% of line 2a, column (e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying						
expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying	amount (150% of line					
e Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying	c Total lobbying expenditures					
amount (150% of line 2d, column (e)) f Grassroots lobbying						
	amount (150% of line					
Schedule C (Form 990 or 990 F7) 2	expenditures					

or each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description fithe lobbying activity	(a)			<u>(b)</u>	
in the loopying activity	Yes	No	Ar	nount	
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.					
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?	- 				
d Mailings to members, legislators, or the public?	-+				
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?		\dashv			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	-+				
i Other activities?	+				
j Total Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	\dashv				
b If 'Yes,' enter the amount of any tax incurred under section 4912		ŀ			
c 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?	N/EX				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c	;)(5),	or			
3001011 301(0)(0).				Tv	1.
1. Ware substantially all (90% or more) dues recoved pendeductible by members?				Yes	1,
1 Were substantially all (90% or more) dues received nondeductible by members? .			1	X	╁,
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	 	<u> </u>
3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)	VE		3	<u> </u>]
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR answered 'Yes.'	,)(3), (b) F	Part	III-A, lin	e 3, i	s
1 Dues, assessments and similar amounts from members		1			
 Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 		1			
		1 2a			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	_				
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 	_	2a			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 	-	2a 2b			_
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 		2a 2b 2c			
 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total d Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess 	- 2	2a 2b 2c			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 	al	2a 2b 2c			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensions. 	al	2a 2b 2c 3			
 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 	al	2a 2b 2c 3			
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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, Part I-So, complete this part for any additional information 	t II-A,	2a 2b 2c 3 4 5	Part II-B,	line 1	
 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information complete this part to provide the descriptions required for Part 1-A, line 1; Part I-B, line 4, Part I-C, line 5, Paralso, complete this part for any additional information 	t II-A,	2a 2b 2c 3 4 5		line 1	
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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, Part I-So, complete this part for any additional information 	t II-A,	2a 2b 2c 3 4 5		line 1	
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information complete this part to provide the descriptions required for Part 1-A, line 1; Part I-B, line 4, Part I-C, line 5, Par Iso, complete this part for any additional information 	t II-A,	2a 2b 2c 3 4 5			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues. 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 politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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, Par liso, complete this part for any additional information	t II-A,	2a 2b 2c 3 4 5			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 politic expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Important or provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, Part Iso, complete this part for any additional information ADDITIONAL INFORMATION 90% OF DUES CAME FROM PERSONS, FAMILIES, OR ENTITIES WHO FACH PAID	t II-A,	2a 2b 2c 3 4 5			

Schedule C (Form 990 or 990-EZ) 2011 IOWA FARM BUREAU FEDERATION	42-0331840	Page 4
Part IV	Supplemental Information (continued)		
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SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

IOV	NA FARM BUREAU FEDERATION		42-0331840
Pai	t I Organizations Maintaining Donor	Advised Funds or Other Similar Fur	nds or Accounts. Complete if
	the organization answered 'Yes' to	o Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year .		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dor funds are the organization's property, subject	nor advisors in writing that the assets held in d to the organization's exclusive legal control?	onor advised Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	the benefit of the donor or donor advisor, or fo	ods can be or any other . Yes . No
Pai	rt II Conservation Easements. Compl	ete if the organization answered 'Yes'	to Form 990, Part IV, line 7
1	Purpose(s) of conservation easements held by	the organization (check all that apply)	
	Preservation of land for public use (e.g., r	ecreation or education) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization last day of the tax year.	on held a qualified conservation contribution in	the form of a conservation easement on the
			Held at the End of the Tax Year
ā	a Total number of conservation easements		2a
ı	Total acreage restricted by conservation easer	nents	2b
	Number of conservation easements on a certif	ied historic structure included in (a)	2c
•	d Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not on a histo	oric 2d
3	Number of conservation easements modified, tax year ►	transferred, released, extinguished, or termina	ated by the organization during the
4	Number of states where property subject to co	nservation easement is located >	
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitoring, inspection, haits it holds?	andling of violations, Yes No
6	Staff and volunteer hours devoted to monitorin	ng, inspecting, and enforcing conservation eas	ements during the year
7	Amount of expenses incurred in monitoring, in \$	specting, and enforcing conservation easemen	nts during the year
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of se	ection Yes No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote to conservation easements	conservation easements in its revenue and expe o the organization's financial statements that	nse statement, and balance sheet, and describes the organization's accounting for
Pa	rt III Organizations Maintaining Colle	ctions of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line	r Other Similar Assets. 8.
1 .	a If the organization elected, as permitted under	SEAS 116 (ASC 958), not to report in its rays	enue statement and halance sheet works of
	art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finar	s held for public exhibition, education, or resea	arch in furtherance of public service, provide,
l	b If the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items:	SFAS 116 (ASC 958), to report in its revenue differ public exhibition, education, or research	e statement and balance sheet works of art, in furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII,	line 1	- \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similar assets 116 (ASC 958) relating to these items:	for financial gain, provide the following
ā	a Revenues included in Form 990, Part VIII, line	1	- \$
	Assets included in Form 990. Part X		► ¢

Schedule D (Form 990) 2011 IOWA				42-033			Page 2
Part III Organizations Mainta	ining Collecti	ons of Art, Histo	<u>rical Treasures, or</u>	Other Similar Ass	ets (co	<u>ntınu</u>	<u>ed)</u>
3 Using the organization's acquisit items (check all that apply).	ion, accession, a			that are a significant u	se of its	collect	lion
a Public exhibition		⊢ (or exchange programs				
b Scholarly research		e U Other		 			
c Preservation for future gener							
4 Provide a description of the organization5 During the year, did the organization		·			e III		
assets to be sold to raise funds i	rather than to be	maintained as part of	of the organization's col	lection?	Yes		No
Part IV Escrow and Custodia line 9, or reported an	I Arrangemer amount on Fo	its. Complete if to frm 990, Part X,	he organization an line 21.	swered 'Yes' to For	m 990, 	Part ——	IV, ——
1 a Is the organization an agent, trus included on Form 990, Part X?				er assets not	Yes		No
b If 'Yes,' explain the arrangement	in Part XIV and	complete the followi	ing table.		Amount		
c Beginning balance				1c	Amount		
d Additions during the year				1 d			
e Distributions during the year				1 e			
f Ending balance				1f			
2a Did the organization include an a	amount on Form	990, Part X, line 21?			Yes		No
b if 'Yes,' explain the arrangement							
Part V Endowment Funds. Co	mplete if the				1		
	(a) Current yea	(b) Prior year	r (c) Two years back	(d) Three years back	(e) Fo	our years	s back
1 a Beginning of year balance				-	 		
b Contributions					 		
c Net investment earnings, gains, and losses					<u> </u>		
d Grants or scholarships					 		
e Other expenditures for facilities and programs					 		
f Administrative expenses					 		
g End of year balance2 Provide the estimated percentage	a of the ourrest v	yoar and halance (lun	o la column (a)) hold		J		
a Board designated or quasi-endo	-	ear end balance (iii	ie ry, coluinii (a)) neid	as			
b Permanent endowment		"					
c Temporarily restricted endowmer	nt ►	%					
The percentages in lines 2a, 2b,		qual 100%					
3a Are there endowment funds not organization by:			that are held and admi	nistered for the	Г	Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations					3a(ii)		
b If 'Yes' to 3a(II), are the related	organizations list	ed as required on So	chedule R?		3b		
4 Describe in Part XIV the intende							
Part VI Land, Buildings, and				·			
Description of property	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Bo	ook va	lue
1a Land .							
b Buildings	<u> </u>						
c Leasehold improvements	.	· · · · · · · · · · · · · · · · · · ·	586,326.	561 OCE			261
d Equipment e Other	 	-	300,320.	561,065.			,261.
Total. Add lines 1a through 1e (Colum	mn (d) must eaus	I Form 990. Part X	column (B). line 10(c))	>		25	,261.
BAA				Sched	lule D (Fo		

Schedule **D** (Form 990) 2011

Part VII Investments - Other Securities. See	Form 990, Part X,	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	
(1) Financial derivatives			
(2) Closely-held equity interests	46,030,193.		
(3) Other FBL FINANCIAL GROUP CLASS A	503,769,141.	END OF YEAR MARKET VALUE	<u> </u>
(A) TRUST PREFERRED SECURITITES	78,496,888.		· ·
(B) PARTNERSHIP INTERESTS	4,852,924.	COST	
<u>(C)</u>			
(D)			
<u>(E)</u>			
<u>(F)</u>			
<u>(G)</u>			
<u>(H)</u>			
_(1)			
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.)	000/ = 10/ = 201		
Part VIII Investments - Program Related. See		1	
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year ma	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
		<u> </u>	
(8)			
(9)			
(10)		·	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. See Form 990, Part X,	l ine 15. N/A		
· · · · · · · · · · · · · · · · · · ·	scription		(b) Book value
(1)	00.150.011		(2) Book value
(2)		* * ** ***	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (l	B), line 15.)	>	
Part X Other Liabilities. See Form 990, Part 3			
(a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2) ACCRUED PENSION COSTS	4,081,81	15.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	► 4,081,81	5.	

2 FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

SEE PART XIV

Sche	edule P (Form 990) 2011 IOWA FARM BUREAU FEDERATION	42-0331	1840	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements			
ា	Total revenue (Form 990, Part VIII, column (A), line 12)		42,172	2,226.
2	Total expenses (Form 990, Part IX, column (A), line 25)	Г	28,142	2,575.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		14,029	
4	Net unrealized gains (losses) on investments		20,27	
5	Donated services and use of facilities .			- J
6	Investment expenses	-		
7	Prior period adjustments			
8	Other (Describe in Part XIV) SEE PART XIV		-196	5,060.
9	Total adjustments (net) Add lines 4 through 8		20,075	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	—	34,105	
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	5.7.200	7,020.
1		1 1	40,615	5.531.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12			7,001.
	Net unrealized gains on investments			
	Donated services and use of facilities 2b	\neg		
	Recoveries of prior year grants			
	Other (Describe in Part XIV) SEE PART XIV 2d 120, 66	-		
	Add lines 2a through 2d	2e	120	,663.
	Subtract line 2e from line 1	3	40,494	
	1 1	3	40,434	, 000.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	a Investment expenses not included on Form 990, Part VIII, line 7b . 4a O Other (Describe in Part XIV.) SEE PART XIV 4b 1,677,35	-		
			1 (77	7 250
	Add lines 4a and 4b.	4c		7,358.
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	42,172	2,226.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses p			0.40
	Total expenses and losses per audited financial statements	1	26,781	1,940.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities	_		
	Prior year adjustments 2b	_		
	Other losses 2c	_		
	Other (Describe in Part XIV) SEE PART XIV 2d 120, 66	<u>4 . </u>		
•	e Add lines 2a through 2d	2e),664.
3	Subtract line 2e from line 1 .	3	26,661	<u>1,276.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	_		
	Other (Describe in Part XIV) SEE PART XIV 4b 1,481,29		1 401	200
	Add lines 4a and 4b.	4c		299.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		28,142	2,5/5.
	t XIV Supplemental Information	IV 1 1	h a - d 2h	
Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also compadditional information	lete this pa	art to provide	:
	PARTX-FIN.48F00TNQTE	· -		
- - -	ON NOVEMBER 1, 2009 THE ORGANIZATION ADOPTED FASB ASC 740-10 REGARD	ING_UN	<u>CERTAIN</u>	<u>TAX</u>
	POSITIONS, WHICH REQUIRES EVALUATION OF THE IMPACT OF UNCERTAIN TAX	POSIT	I <u>ONS</u> TAK	<u>EN</u>
_ - -	OR EXPECTED TO BE TAKEN IN A TAX RETURN AND MAY REQUIRE RECOGNITION	OF A	<u>LIABILIT</u>	<u>Y</u>
	RELATED TO THOSE TAX POSITIONS. AT OCTOBER 31, 2012 AND 2011, THE	<u>ORGANI</u>	ZATION_H	AD
	NO UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION IN THE FINANCIAL S	TATEME	NTSTH	<u>E</u>
	ORGANIZATION IS NO LONGER SUBJECT TO FEDERAL AND STATE INCOME TAX E	<u>'AMINA'</u>	T <u>IONS_BY</u>	- -
	TAX AUTHORITIES FOR YEARS ENDING BEFORE OCTOBER 31, 2009.			

Schedule D	(Form 990) 2011 IOWA FARM BUREAU FEDERATION	42-0331840	Page 5
Part XIV	(Form 990) 2011 TOWA FARM BUREAU FEDERATION Supplemental Information (continued)		
			
			

2011	SCHEDULE D, PART XIV - SUPPLEMENTAL	INFORMATION PAGE 6
CLIENT 145440	IOWA FARM BUREAU FEDERATION	42-0331840
5/28/13		11.16AM
SCHEDULE D OTHER CHAN	, PART XI, LINE 8 IGES IN NET ASSETS OR FUND BALANCES	
INCOME REPO	ORTED ON FORMS K-1	TOTAL \$\frac{-196,060.}{-196,060.}
SCHEDULE D OTHER REVE	, PART XII, LINE 2D NUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990	
OTHER INCOM	ME NETTED WITH EXPENSE	\$ 120,664. -1.
ROUNDING	·	TOTAL \$ 120,663.
SCHEDULE D OTHER REVE	, PART XII, LINE 4B NUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S	
INCOME REPOR	ORTED FROM FORMS K-1	\$ 346,277. -1.
	S NETTED WITH ROYALTY INC	TOTAL \$\frac{1,331,082.}{\\$\frac{1,677,358.}{\}}
SCHEDULE D OTHER EXPE	, PART XIII, LINE 2D NSES AND LOSSES PER AUDITED F/S	
OTHER INCOM	ME NETTED WITH EXPENSE	TOTAL \$ 120,664.
SCHEDULE D OTHER EXPE	, PART XIII, LINE 4B NSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S	
	CPORTED FROM FORMS K-1 'S NETTED WITH ROYALTY INC .	\$ 150,217. 1,331,082. \$ 1,481,299.
i		

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SCHEDULE	(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, lines 21 or 22. ► Attatch to Form 990.

201,

OMB No 1545,0047

Open to Public Inspection

Employer identification number 42-0331840 ž

X Yes

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Part I | General Information on Grants and Assistance

FEDERATION

FARM BUREAU

IOWA

Department of the Treasury Internal Revenue Service Name of the organization

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to SEE PART IV Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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. Part II can be duplicated if additional space is needed

	ant	II	Sī													ω
	(h) Purpose of grant or assistance	SAFETHOME UNIT IN HAITI	PARTNERSHIP CONTRIBUTIONS	EVENT SPONSORSHIPS	COUNTY FB	TWANDING	COUNTY FB	TINGESTREENT	COUNTY FB	INVESTMENT	COUNTY FB	INVESTMENT		COUNTY FB	INVESTMENT	
	(g) Description of non-cash assistance				PLEDGE TO 6/1/47 - CY	PLEDGE TO	6/1/47 - CY	PLEDGE TO	6/1/47 - CY	AMORTIZATION	PLEDGE TO 6/1/47 - CY	AMORTIZATION	PLEDGE TO	6/1/47 - CY	AMORTIZATION	•
	(f) Method of valuation (book, FMV, appraisal, other)				ACCO	NOOT .	A)C)Ca	BOOK	;	BOOK		BOOK			BOOK	
-	(e) Amount of non-cash assistance	0.	0.	0	700a 003 61		XOO 089 61	12,009.	,	12,690.		12,689.			12,689.	
	(d) Amount of cash grant	5,700.	14,500.	18,100.	c		c		•	.0		0.			0.	n the line 1 table
e is needed	(c) IRC section if applicable	[501 (C) (3)	5 501 (C) (3)	01-0606429 GOVERNMENT	101 (0) (6)	7	(2) (2)	7		(501 (C) (S)		501 (C) (5)			3 501 (C) (5)	organizations listed ii
additional space	(b) EiN	45-2875491 501 (C)	42-6061606 501 (C)	01-0606429	42_0220220 En1 (C)	770000 71	(2) (02) 80208 803 (2)	20,0000 - 25		42-0685012 501 (C)		42-0685002 501 (C)			42-0680708 501 (C)	3) and government or
Part II can be duplicated it additional space is needed	1 (a) Name and address of organization or government	(1) GLOBAL COMPASSION NETWORK 47902 170TH AVE LAURENS, IA 50554	(2) IOWA 4-H FOUNDATION	(3) IOWA DEPT OF ECONOMIC DEVELOP 200 E. GRAND AVE DES MOINES, IA 50309	(4) IOWA FARM BUREAU FEDERATION	(5) IOWA FARM BUREAU FEDERATION	1024 N 18TH ST	(6) IOWA FARM BUREAU FEDERATION	106 ADAMS ST	THOMPSON, IA 50478	(7) IOWA FARM BUREAU FEDERATION	MALVERN, IA 51551	(8) IOWA FARM BUREAU FEDERATION	1102 GILBERT ST		2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

100

Schedule 1 (Form 990) (2011)

TEEA3901L 06/01/11

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

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

IOWA FARM BUREAU FEDERATION Schedule I (Form 990) (2011)

Part III

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.

Page 2

42-0331840

Schedule I (Form 990) (2011) (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 (e) Method of valuation (book, FMV, appraisal, other) REQUEST WHICH MUST INCLUDE THE ORGANIZATION'S CONTACT INFORMATION INCLUDING KEY STAFF SITE VISIT TO GRANT RECIPIENT, PHONE CONTACT, FILE NOTES OR AN ANNUAL WRAP UP REPORT GRANT REQUESTS ARE ACCEPTED FROM NON-PROFIT ORGANIZATIONS THAT ARE ALIGNED WITH THE MISSION AND GOALS OF THE IOWA FARM BUREAU FEDERATION (IFBF). DISBURSEMENT OF FUNDS DISBURSEMENTS OF PLEDGE PAYMENTS ARE BASED UPON AND/OR VOLUNTEER CONTACT, NON-PROFIT STATUS AND A DETAILED INTENT FOR USE OF GRANT DIRECTORS AFTER RECEIPT OF W-9. IFBF REQUIRES WRITTEN DOCUMENTATION OF THE GRANT MONITORING OF AWARDED GRANTS MAY INCLUDE ONE OR MORE OF THE FOLLOWING: IS PERMITTED WITHIN THE ANNUAL GRANT BUDGET AS APPROVED BY THE IFBF BOARD OF (d) Amount of non-cash assistance PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. 173,822 37,339 (c) Amount of cash grant THE ACCURACY AND PROMPINESS OF PROGRESS REPORTS 206 178 (b) Number of recipients AT THE END OF THE GRANTING PERIOD. TEACHER SUPPLEMENTAL GRANTS 1 AGRICULTURAL SCHOLARSHIPS (a) Type of grant or assistance DOLLARS. ന 4 S ဖ

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

of 10 Schedule I Cont (Form 990) 2011 (h) Purpose of assistance INVESTMENT COUNTY FB Continuation Page Employer identification number (Form 990), Part II.) (g) Description of non-cash 42-0331840 AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION **AMORTIZATION** 6/1/47 - CY 6/1/47 - CY assistance 6/1/47 - CY PLEDGE TO (f) Method of valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOOK 12,689. BOOK 12, 689. BOOK 12,690. 12,689. 12,689. 12,689. 12,689. 12,689. 12,689. 12,689. (e) Amount of non-cash assistance (d) Amount of cash grant TEEA4001L 08/25/11 (c) IRC section if applicable 42-0680720 501 (C) (5) 42-0680709 501 (C) (S) 42-0137360 501 (C) (5) 42-0685003 501 (C) (5) 42-0681042 501 (C) (S) 42-0680738 501 (C) (5) 42-0688076|501 (C) (5) 42-0681393 501 (C) (5) 501 (C) (5) 42-0685014|501 (C) (5) 42-0684991 (b) EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or government IOWA FARM BUREAU FEDERATION 1200 SENECA ST PO BOX 250 WEBSTER CITY, IA 50595 119 WASHINGTON AVE E MANCHESTER, IA 52057 WINTERSET, IA 50273 115 W WASHINGTON ST SAC CITY, IA 50583 CLARINDA, IA 51632 115 N 3RD AVE 118 N MAIN ST 115 E DELAWARE ST 1105 W 9TH ST VINTON, IA 52349 TOLEDO, IA 52342 LOGAN, IA 51546 ALBIA, IA 52531 Name of the organization LEON, IA 50144 117_S_STH_ST 115 N MAIN

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

of 10 Schedule I Cont (Form 990) 2011 (h) Purpose of assistance INVESTMENT COUNTY FB Continuation Page 2 Employer identification number (Form 990), Part 42-0331840 (g) Description of non-cash AMORTIZATION assistance 6/1/47 - CY PLEDGE TO (f) Method of valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule BOOK 12,689. 12,689. 12,689. 12,689. 12,690. 12,690 (e) Amount of non-cash assistance 12,689. 12,689. 12,690. 12,690 (d) Amount of cash grant (c) IRC section if applicable 42-0593575 501 (C) (5) 42-0681034 501 (C) (5) 42-0680717 501 (C) (5) 42-0685013 501 (C) (5) 42-0680726 501 (C) (5) 42-0381665|501 (C) (5) 42-0680735|501 (C) (S) 42-0940593 501 (C) (5) 42-0680702 501 (C) (5) 42-0684995 501 (C) (5) (b) EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or government 14 1ST AVE NE BOX 129 WAUKON, IA 52172 COUNCIL BLUFFS, IA 51503 IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION JOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION OWA FARM BUREAU FEDERATION 1721 E. LECLAIRE RD 126 E BROADWAY STE 1 1701 3RD AVE E STE 3 1520 S STORY ST OSKALOOSA, IA 52577 HIAWATHA, IA 52233 ATLANTIC, IA 50022 ELDRIDGE, IA 52748 TIPTON, IA 52772 1323 BOYSON RD HAMPTON, IA 50441 ELDORA, IA 50627 BOONE, IA 50036 Name of the organization 1323 OLIVE AVE. 1317 14TH AVE 1327 CEDAR ST

TEEA4001L 08/25/11

of 10

Continuation Page

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2011 (h) Purpose of grant or assistance INVESTMENT COUNTY FB Employer identification number (Form 990), Part II. (g) Description of 42-0331840 AMORTIZATION non-cash assistance 6/1/47 - CY PLEDGE TO (f) Method of valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOOK 12,690.|BOOK 12,690. 12,690. 12,689. 12,690. 12,689. (e) Amount of non-cash assistance 12,689. 12,689. 12,689. 12,689. (d) Amount of cash grant TEEA4001L 08/25/11 (c) IRC section if applicable 42-0681037 501 (C) (S) 42-0681038 501 (C) (5) 42-0680700 501 (C) (5) 42-0527883 501 (C) (5) 42-0680716 501 (C) (5) 42-0200725 501 (C) (5) 42-0680714 501 (C) (5) 42-0686468 501 (C) (5) 42-0680722 501 (C) (5) 42-0686469 501 (C) (5) (p) EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or government IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION 10WA FARM BUREAU FEDERATION 203 N 4TH ST IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION TOWN FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION WEST BURLINGTON, IA 52655 GUTHRIE CENTER, IA 50115 ORANGE CITY, IA 51041 GREENFIELD, IA 50849 INDIANOLA, IA 50125 JEFFERSON, IA 50129 203_CENTRAL_AVE_SE 202 N MARKET ST 201 E HARRISON ST AUDUBON, IA 50025 DENISON, IA 51442 CRESTON, IA 50801 205 E. AGENCY RD Name of the organization 200 W 2ND AVE 205 E IOWA ST 204 N 7TH ST 206 N ELM ST

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2011 of 10 (h) Purpose of grant or assistance INVESTMENT COUNTY FB 4 Continuation Page Employer identification number (Form 990), Part (g) Description of 42-0331840 AMORTIZATION 6/1/47 - CY assistance 6/1/47 - CY non-cash PLEDGE TO (f) Method of valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule BOOK 12,689. 12,690. 12,689. 12,690. 12,690. 12,689. 12,689. 12,689. (e) Amount of non-cash assistance 12,689. 12,690. (d) Amount of cash grant TEEA4001L 08/25/11 (c) IRC section if applicable 42-0684994 501 (C) (5) 42-0680711 501 (C) (5) 42-0681391 501 (C) (5) 42-0688072 501 (C) (5) 42-0680725 501 (C) (5) 42-0680713 501 (C) (5) 42-0686918 501 (C) (5) 42-0688068|501 (C) (5) 42-0684996 501 (C) (S) 42-0168070 501 (C) (5) (b) EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or government 209 CENTENNIAL DR STE B IOWA FARM BUREAU FEDERATION 217 S 25 ST STE C-12 IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION 2333 JOHN F KENNEDY RD 2130 MORMON TREK BLVD 2202 HOUSER ST 2 FORT DODGE, IA 50501 IOWA CITY, IA 52246 MUSCATINE, IA 52761 SIGOURNEY, IA 52591 CHEROKEE, IA 51012 214 WINNEBAGO ST CORYDON, IA 50060 OSCEOLA, IA 50213 23024 HIGHWAY 149 245 REUTINGER DR DECORAH, IA 52101 WAPELLO, IA 52653 DUBUQUE, IA 52002 Name of the organization 212 S FRANKLIN 2215 N MAIN ST

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

of 10 Schedule I Cont (Form 990) 2011 (h) Purpose of grant or assistance INVESTMENT COUNTY FB Employer identification number Continuation Page (Form 990), Part II.) 42-0331840 (g) Description of non-cash AMORTIZATION assistance 6/1/47 - CY PLEDGE TO valuation (book, FMV, appraisal, other) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (f) Method of BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOOK 12,690. BOOK 12,689. BOOK 12,689. 12,690. 12,689. 12,689. 12,690. 689 (e) Amount of non-cash assistance 12,689. 12,689. 12, (d) Amount of cash grant (c) IRC section if applicable 42-0680712 501 (C) (5) 42-0681035|501 (C) (5) 42-0681039 501 (C) (5) 42-0684998 501 (C) (5) 42-0680721 501 (C) (5) 42-0680731 501 (C) (5) 42-0680729 501 (C) (5) 42-0685004 501 (C) (5) 42-0680727|501 (C) (5) 42-0142423 501 (C) (5) (b) EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or government IOWA FARM BUREAU FEDERATION 3315 W 4TH ST IOWA FARM BUREAU FEDERATION 300 SE DELAWARE AVE EMMETSBURG, IA 50536 MASON CITY, IA 50401 WATERLOO, IA 50701 PRIMGHAR, IA 51245 24542 HWY 13 ELKADER, IA 52043 LE MARS, IA 51031 OTTUMMA, IA 52501 SIBLEY, IA 51249 ANKENY, IA 50021 Name of the organization 28 ZND AVE SW 340 ZND ST SE 2904 MAIN ST 322 E 4TH ST 327_9TH_ST

TEEA4001L 08/25/11

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

of 10 (h) Purpose of grant or assistance INVESTMENT COUNTY FB Continuation Page 6 Employer identification number (Form 990), Part II.) (g) Description of non-cash 42-0331840 AMORTIZATION 6/1/47 - CY 6/1/47 - CY assistance 6/1/47 - CY PLEDGE TO (f) Method of valuation (book, FMV, appraisal, other) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule BOOK 12,689. 12,689. 12,689. 12,689. 12,690. 12,689. 12,689. 12,690. (e) Amount of non-cash assistance 12,689. 12,689. (d) Amount of cash grant (c) IRC section if applicable 42-0681032 501 (C) (5) 42-0685001 501 (C) (5) 42-0685010 501 (C) (5) 42-0680724 501 (C) (S) 42-0680704|501(C)(5) 42-0684992 501 (C) (5) 42-0234716 501 (C) (5) 42-0681385 501 (C) (5) 42-0684997 501 (C) (S) 42-0680734 501 (C) (S) (b) EIN OWA FARM BUREAU FEDERATION (a) Name and address of organization or government IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION 408 W 8TH ST IOWA FARM BUREAU FEDERATION ESTHERVILLE, IA 51334 WASHINGTON, IA 52353 427 HIGHWAYS 1 & 92 IDA GROVE, IA 51445 CORNING, IA 50841 DEWITT, IA 52742 OAKLAND, IA 51560 CARROLL, IA 51401 ALLISON, IA 50602 SPENCER, IA 51301 418 HIGHWAY 18 W 407 S HIGHWAY ST ALGONA, IA 50511 Name of the organization 409_2ND_ST____ 421 1ST AVE N 508 GRAND AVE 422 N MAIN 514_8TH_ST

Schedule I Cont (Form 990) 2011

TEEA4001L 08/25/11

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2011 of 10 (h) Purpose of grant or assistance INVESTMENT COUNTY FB Continuation Page Employer identification number (Form 990), Part II.) 42-0331840 (g) Description of AMORTIZATION non-cash assistance 6/1/47 - CY PLEDGE TO valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (f) Method of BOOK 12,690. 12,689. 12,689. 12,690. 12,689. (e) Amount of non-cash assistance 12,690. 12,690. 12,689. 12,689. 12,689. (d) Amount of cash grant TEEA4001L 08/25/11 (c) IRC section if applicable 42-0686470 501 (C) (5) 42-0680715 501 (C) (5) 42-0680701 501 (C) (5) 42-0293100 501 (C) (5) 42-0685007 501 (C) (5) 42-0681110 501 (C) (5) 42-0680707 501 (C) (S) 501 (C) (5) 42-0680730|501 (C) (5) 42-0685000|501 (C) (S) 42-0681041 **(b)** EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or government IOWA FARM BUREAU FEDERATION TOWN FARM BUREAU FEDERATION IOWA FARM BUREAU FEDERATION GRUNDY CENTER, IA 50638 ROCKWELL CITY, IA 50579 ROCK RAPIDS, IA 51246 BLOOMFIELD, IA 52537 NORTHWOOD, IA 50459 CHARITON, IA 50049 OSAGE, IA 50461 607 POLLOCK BLVD BEDFORD, IA 50833 65 STATE STREET GARNER, IA 50438 HARLAN, IA 51537 601 CENTRAL AVE Name of the organization 846 HIGH STREET 602 8TH ST #1 709 CHASE ST 811 S 4TH ST 710 2ND AVE 908 6TH ST

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 8 of 10

						CONTINUAL	Diffindation rage o of TO
	·	-				Employer identification number	n number
I. P	_						
Part II Continuation of Grants and Other Assistance to (d Other Assistan	ce to Governments	and Organizations in the United States (Schedule	in the United Sta	tes (Schedule I	(Form 990), Part	t II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
920 9TH ST			•			6/1/47 - CY	COUNTY FB
1040	42-0421745 501 (C	501 (C) (5)		12,689.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
950 SENATE AVE STE A			_			6/1/47 - CY	COUNTY FB
- 1	42-0685008 501 (C	3 501 (C) (5)		12,689.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
PO BOX 100						6/1/47 - CY	COUNTY FB
FAYETTE, IA 52142	42-0684999 501 (C	501 (C) (S)		12, 689.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
PO BOX 127						6/1/47 - CY	COUNTY FB
A 50138	42-0680719 501 (C	9 501 (C) (5)		12,690.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
PO BOX 158						6/1/47 - CY	COUNTY FB
, IA 50574	42-0680728 501 (C	3 501 (C) (5)		12,689.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	1
PO BOX 168						6/1/47 - CY	COUNTY FB
ANAMOSA, IA 52205	42-0347375 501 (C	501 (C) (5)		12,689	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
PO BOX 218						6/1/47 - CY	COUNTY FB
003	42-0684990 501 (C	501 (C) (5)		12,689.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
PO BOX 220						6/1/47 - CY	COUNTY FB
IA 52625	42-0681033 501 (C	501 (C) (5)		12,690.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
PO BOX 250						6/1/47 - CY	COUNTY FB
51652	42-0680732 501 (C	501 (C) (5)		12,690.	BOOK	AMORTIZATION	INVESTMENT
IOWA FARM BUREAU FEDERATION						PLEDGE TO	
PO BOX 260						6/1/47 - CY	COUNTY FB
დ)	42-0680737 501 (C	7 501 (C) (5)		12,689.	BOOK	AMORTIZATION	INVESTMENT
		F	TEEA4001L 08/25/11			Schedule I Cor	Schedule I Cont (Form 990) 2011

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

of 10 Schedule I Cont (Form 990) 2011 (h) Purpose of grant or assistance INVESTMENT COUNTY FB Employer identification number Continuation Page (Form 990), Part II.) (g) Description of non-cash assistance 42-0331840 AMORTIZATION 6/1/47 - CY PLEDGE TO (f) Method of valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | BOOK 12,690. 12,689. 12,689. 12,689. 12,690. (e) Amount of non-cash assistance 12,689. 12,690. 12,690. 12,689. 12,689. (d) Amount of cash grant TEEA4001L 08/25/11 (c) IRC section if applicable 42-0680723 501 (C) (5) 42-0688067 501 (C) (5) 42-0685005 501 (C) (5) 42-0680710 501 (C) (5) 42~0681036 501 (C) (5) 42-0680718 501 (C) (5) 42-0685011 501 (C) (5) 42-0685006 501 (C) (5) 23-7425261 501 (C) (S) 42-0680736|501 (C) (5) (b) EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or government IOWA FARM BUREAU FEDERATION MOUNT PLEASANT, IA 52641 NEW HAMPTON, IA 50659 STORM LAKE, IA 50588 <u>PO BOX 40</u> _ _ _ _ KEOSAUQUA, IA 52565 HUMBOLDT, IA 50548 BROOKLYN, IA 52211 NEVADA, IA 50201 PO BOX 347 CLARION, IA 50525 WAVERLY, IA 50677 PO BOX 27 CRESCO, IA 52136 Vame of the organization PO BOX 326 PO BOX 268 PO BOX 468 PO BOX 615 PO BOX 490 PO BOX 367 PO BOX 517

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 10 of 10 (h) Purpose of CONTRIBUTIONS CORN DOG GRND assistance PARTNERSHIP INVESTMENT INVESTMENT INVESTMENT INVESTMENT SUPPLEMENT SPONSOR AG SAFETY DAY INVESTMENT COUNTY FB COUNTY FB COUNTY FB COUNTY FB COUNTY FB MESSAGING CHAMPION PROGRAM/ TEACHER GENERAL SPONSOR GRANTS CAMPS Employer identification number (Form 990), Part II.) (g) Description of non-cash 42-0331840 AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION AMORTIZATION assistance 6/1/47 - CY PLEDGE TO PLEDGE TO PLEDGE TO PLEDGE TO PLEDGE TO (f) Method of valuation (book, FMV, appraisal, other) Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule BOOK BOOK BOOK BOOK BOOK 12,690. 12,689. 12,689. 12,690. (e) Amount of non-cash assistance 12,690. (d) Amount of cash grant 15,100 7,500 15,000. 5,373 15,000 (c) IRC section if applicable 42-6025300 GOVERNMENT 42-0685009 501 (C) (5) 42-0681040 501 (C) (5) 42-0158725 501 (C) (5) 42-0681390 501 (C) (5) 42-0681397 501 (C) (S) 42-1376689 501 (C) (3) 63-1166618 501 (C) (3) 42-1500468 501 (C) (3) 42-1305468 501 (C) (3) (b) EIN IOWA FARM BUREAU FEDERATION (a) Name and address of organization or IOWA STATE FAIR BLUE RIBBON FOUN PROGRESSIVE AGRICULTURE FOUNDATI TRUTH ABOUT TRADE & TECHN.

309 COURT AVE, STE 214

DES MOINES, IA 50309 IOWA FARM BUREAU FEDERATION OSAGE COMMUNITY SCHOOL DIST 1055 SW PRAIRIE IRAIL PKWY INDEPENDENCE, IA 50644 government SPIRIT LAKE, IA 51360 FAIRFIELD, IA 52556 DES MOINES, IA 50317 TOWA FFA FOUNDATION PO BOX 683 _______ MOVILLE, IA 51039 NEWTON, IA 50208 DENVER, CO 80201 ANKENY, IA 50023 Name of the organization PO BOX 766 ___ OSAGE, IA 50461 820 SAWYER DR PO BOX 813 PO BOX 57130 PO BOX 2970. PO BOX 775 PO BOX A

TEEA4001L 08/25/11

Schedule I Cont (Form 990) 2011

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

Employer identification number

IOV	A FARM BUREAU FEDERATION		12-0331840			
Pai	t I Questions Regarding Compensation					
					Yes	No
1 a	Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a Complete Part III to provide any relev	the following to or for a person listed in Forvant information regarding these items	m 990, Part PART III			
	First-class or charter travel	Housing allowance or residence for	personal use			
	X Travel for companions	Payments for business use of perso	•			
	Tax indemnification and gross-up payments	Health or social club dues or initiation	on fees			
	Discretionary spending account	Personal services (e g , maid, chauf	feur, chef)			
ł	olf any of the boxes on line 1a are checked, did the organization reimbursement or provision of all of the expenses described	ion follow a written policy regarding payn above? If 'No,' complete Part III to expla	nent or In	1 b	Х	
2	Did the organization require substantiation prior to reimbursin trustees, and the CEO/Executive Director, regarding the item.	ng or allowing expenses incurred by all o is checked in line 1a?	fficers, directors,	2	Х	
3	Indicate which, if any, of the following the filing organization CEO/Executive Director. Check all that apply Do not check a establish compensation of the CEO/Executive Director Explain	used to establish the compensation of th any boxes for methods used by a related ain in Part III.	e organization's organization to			
	X Compensation committee	Written employment contract				
	X Independent compensation consultant	X Compensation survey or study				
	X Form 990 of other organizations	X Approval by the board or compensa	tion committee			
	During the year, did any person listed in Form 990, Part VII, or a related organization: Receive a severance payment or change-of-control payment?	?	ng organization	4a	· ·	X
	Participate in, or receive payment from, a supplemental nonc	•	•	4b	Х	
•	Participate in, or receive payment from, an equity-based com If 'Yes' to any of lines 4a-c, list the persons and provide the	· ·	ווו האסת דדד	4c	Х	
	The second any of lines 4a-c, list the persons and provide the a	applicable amounts for each item in Part	III PARI III			
	Only section 501(c)(3) and 501(c)(4) organizations must com-	plete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, contingent on the revenues of:	did the organization pay or accrue any co	mpensation			
a	The organization?			5a		
t	Any related organization?	•		5b		
	If 'Yes' to line 5a or 5b, describe in Part III			'		
6	For persons listed in Form 990, Part VII, Section A, line 1a, contingent on the net earnings of $$	did the organization pay or accrue any co	mpensation			
	The organization?		į	6 a		
Ŀ	Any related organization?			6 b		
	If 'Yes' to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, of described in lines 5 and 6° If 'Yes,' describe in Part III	did the organization provide any non-fixed	d payments not	7		
8	Were any amounts reported in Form 990, Part VII, paid or accontract exception described in Regulations section 53.4958-4	crued pursuant to a contract that was su 4(a)(3)? If 'Yes,' describe in Part III	bject to the initial	8		
9	If 'Yes' to line 8, did the organization also follow the rebuttab section 53 4958-6(c)?	le presumption procedure described in R	egulations	9		

IOWA FARM BUREAU FEDERATION

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed 42-0331840 Schedule J (Form 990) 2011

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VIII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual

	-		7014 0001					
		(b) Breakdown o	(b) Breakdown of W-z and/or 1099-MISC		(C) Retirement and other deferred	(D) Nontaxable henefits	(E) lotal of columns (B)(I)-(D)	reported as deferred
(A) Name		(I) Base compensation	(ii) Bonus and incentive compensation	(III) Other reportable compensation	compensation		(2) (1)(2)	in prior Form 990
CRAIG A. LANG	(1)		.0		0.			0.
1	(II)	205, 466.	126,785.	95,061.	62, 426.	13,583.	503,321.	0.
JAMES CHRISTENSON	()							0.
2	(ii)	266,329.	75,357.	42,323.	-31,480.	12,205.	364,734.	0.
DENNY J. PRESNALL	(1)		0.					0
3	[(ii)	321,326.	117,575.	41,433.	158, 263.	18,556.	657, 153.	0.
EDWARD G. PARKER	()		0			İ		0
4	(II)	289,809.	106,328.	171,831.	96, 576.	$\frac{18,023}{1}$	682,567.	0
DUANE JOHNSON	Θ	131,816.	17, 253.	18,434.	106,314.	13,157.	286,974.	0
2	(ii)	0.	0.		0.	0	 	0
CHAD BISHOP	(6)		0.	0.	0			0.
9	(ii)	134,801.	8,240.	8,067.	15, 415.	15,141.	181,664.	0
SARA PAYNE	0		0	0.	0	, ,	0	0.
7	(E)	199, 565.	55,762.	6,001.	63, 505.	17,761.	342,594.	. 0
DAVID SENGPIEL	(6)	0	0		0.	Ì		0.
8	(ii)	186,840.	24,964.	15, 439.	80,994.	12,079.	320,316.	0.
BARBARA LYKINS	<u> </u>	0	i			.00.		0.
6	<u>(ii</u>	129,890.	17,714.	6, 768.	107,844.	16,439.	278,655.	0.
DAVID MILLER	<u> </u>	166,168.	22,810.	20, 599.	78, 304.	15,352.	303, 233.	0.
10	(1)	0.	0.		0.] 	0
DONALD PETERSEN	<u> </u>	156_987_	21,347.	10,457.	113,111.	-292	318,994.	0.
11	€	0.	0.	0.	0	0.		0.
JAMES GARDNER	<u></u>	0	i	0	0	0	0	0
12	<u>(i)</u>	128,708.	11,368.	4,35	53, 209.	14,507.	203, 433.	0.
STEPHEN MORAIN	<u> </u>	0		0	0			0
13	<u>(i)</u>	0.	141,037.		0.	0.	141,037.	0.
PATRICK REGAN	<u> </u>	11,991.	63, 607.	37,038.	1, 639.	1,893.	116, 168.	.0
14	▣	0.	٥					0.
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	(1)							
ВАА				TEEA4102L 01/	01/24/12		Sche	Schedule J (Form 990) 2011

Schedule J (Form 990) 2011 IOWA FARM Part III | Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.
- PART 1, LINE 1A - RELEVANT INFORMATION REGARDING COMPENSATION BENEFITS
THE_COMPANY_ALLOWS_BOARD_MEMBERS'_SPOUSES_TO_ATTEND_THE_AFBE_ANNUAL_MEETING_COUNTY
- PRESIDENTS' INCENTIVE TRIP, AND THE NATIONAL AFFAIRS TRIP. THE EXPENSES OF THE
SPOUSE_ARE_TAXED TO THE BOARD MEMBER AND INCLUDED ON THE BOARD MEMBER'S FORM 1099.
PART I, LINE 4 - RECEIVED SEVERANCE, SUPPLEMENTAL NQ RETIREMENT, EQUITY-BASED COMPENSATION
ITEM_4BTHE_COMPANY,_THROUGH_A_WHOLLY-OWNED_SUBSIDIARY,_PROVIDES_A_NONQUALIFIED,
DEFINED_CONTRIBUTION_PLAN_TO_THE_ORGANIZATION'S_PRESIDENTDUE_TO_HISTORICALLY
SHORTER TENURE PERIODS FOR THIS POSITION, THE PRESIDENT TYPICALLY DOES NOT BENEFIT
FROM THE DEFINED BENEFIT PLAN AVAILABLE TO ALL EMPLOYEES. ADDITIONALLY, THE
COMPANY'S GENERAL COUNSEL WAS OFFERED A NONQUALIFIED, DEFINED CONTRIBUTION PLAN DUE
TO_LOSS_OF_RETIREMENT_BENEFITS_FROM_THEIR_PREVIOUS_EMPLOYER, ALSO_AN_AFFILIATE
INCOME_INCLUDED_IN_PART_II, _COLUMN_B(III)_AMOUNTED_TO_\$60,461_AND_\$135,000,
RESPECTIVELY.
E OFFIC
DIRECTOR OF THE ORGANIZATION, AND ITS MANAGEMENT AGREEMENTS IN PLACE WITH ITS
MAJORITY-OWNED_SUBSIDIARY,_THESE_TWO_POSITIONS_ALSO_RECEIVE_NONQUALIFIED_STOCK
OPTIONS AND/OR INCENTIVE STOCK OPTIONS FROM THIS MAJORITY-OWNED SUBSIDIARY. INCOME

AMOUNTS ARE NOT DETERMINED UNTIL THE OPTIONS ARE ACTUALLY EXERCISED.

BAA

Schedule J (Form 990) 2011

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

Schedule L (Form 990 or 990-EZ) 2011

Department of the Treasury Internal Revenue Service Name of the organization

'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

IOWA FARM BUREAU FEDERATION 42-0331840 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? (a) Name of disqualified person (b) Description of transaction 1 Yes Nο (1)(2) (3) (4) (5) (6) Enter the amount of tax imposed on the organization managers or disqualified persons during the year under 2 section 4958 ▶\$ Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶\$ Part II Loans to and/or From Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a. (b) Loan to or from the organization? (c) Original principal amount (f) Approved by board or committee? (a) Name of interested person and purpose (d) Balance due (e) In default? (g) Written To From Yes No Yes No Yes No (1) (2) (3) (4)(5) (6) <u>(7)</u> (8) (9) (10)Total \$ Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 27. (b) Relationship between interested person and the organization (a) Name of interested person (c) Amount and type of assistance (1)(2) (3) (4) (5) (6) (7) (8) (9) (10)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

	(Form 990 or 990-EZ) 2011 IOWA	FARM BUREAU FEL	ERATION	42-0331840	Page 2
Part IV	Business Transactions Invo	lving Interested Per	sons.		
`	Complete if the organization answere	d 'Yes' on Form 990, Part	IV, line 28a, 28b, or 28c	•	
	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1) FARM BUREAU FINANCIAL SERV	COMMON DIRECTO	521,074.	SEE PART V.		Х
(2) FARM BUREAU MANAGEMENT COR	COMMON OFFICER	5,199,058.	SEE PART V.		X
(3) FBL FINANCIAL GROUP	COMMON DIRECTO	409,154.	SEE PART V.		Х
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

 SUPPLEMENTAL INFORMATION
 PART IV ITEM 1 - THE ORGANIZATION RECEIVED PAYMENT FROM FARM BUREAU FINANCIAL SERVICES
 FOR SHARED BOARD OF DIRECTOR EXPENSES. THE FOLLOWING INDIVIDUALS FROM THE
 ORGANIZATION WERE ALSO OFFICERS, DIRECTORS, OR KEY EMPLOYEES OF FARM BUREAU FINANCIAL
 SERVICES: CRAIG LANG, PRESIDENT (11/11); CRAIG HILL, VICE PRESIDENT (11/11) AND
 PRESIDENT (12/11-10/12); DENNY PRESNALL, SECRETARY/TREASURER AND EXECUTIVE DIRECTOR;
 DOUG GRONAU, DISTRICT 4 DIRECTOR; JOE HEINRICH, DISTRICT 6 DIRECTOR (11/11-12/11) AND
 VICE PRESIDENT (1/12-10/12); CHARLIE NORRIS, DISTRICT 2 DIRECTOR; CAL ROZENBOOM,
 DISTRICT 8 DIRECTOR; AND PHIL SUNDBLAD, DISTRICT 3 DIRECTOR.
 PART IV ITEM 2 - THE ORGANIZATION MAKES PAYMENTS TO FARM BUREAU MANAGEMENT CORPORATION
 FOR MANAGEMENT AND ADMINISTRATIVE SERVICES. THE FOLLOWING INDIVIDUALS FROM THE
 ORGANIZATION WERE ALSO OFFICERS, DIRECTORS OR KEY EMPLOYEES OF FARM BUREAU MANAGEMENT
 CORPORATION: CRAIG LANG, PRESIDENT (11/11); CRAIG HILL, PRESIDENT (12/11-10/12);
 DENNY PRESNALL, SECRETARY/TREASURER AND EXECUTIVE DIRECTOR; EDWARD PARKER, GENERAL
 COUNSEL; JIM CHRISTENSON, CHIEF FINANCIAL OFFICER; CHAD BISHOP, DIRECTOR OF
 INFORMATION RESOURCES; JOE JOHNSON, DIRECTOR OF FIELD SERVICE; AND SARA PAYNE, CHIEF
 MARKETING OFFICER.

	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction		aring o zation's nues?
	organization			Yes	No
(1)					
(2)					ļ
(3)			 		
(4)					-
(6)					
(7)			-		
(8)					
(9)					
(10)			<u> </u>		<u> </u>
Part V Supplemental Information Complete this part to provide addit	ional information for response	s to allestions on Sche	edule I (see instructions)		
PART IV ITEM 3 - THE ORGA ADMINISTRATIVE SERVICES. OFFICERS, DIRECTORS OR KI (11/11); CRAIG HILL, VICE PRESNALL, SECRETARY/TREA	THE FOLLOWING IND EY EMPLOYEES OF FBI E PRESIDENT (11/11)	DIVIDUALS FROM FINANCIAL GR AND PRESIDEN	OUP: CRAIG LANG, PRE	SIDENT	
			·		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization 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.

IOWA FARM BUREAU FEDERATION 142-0331640	_
FORM 990, PART XII, LINE 2C	. _
AUDIT AND BUDGET COMMITTEE - THE ORGANIZATION'S AUDIT AND BUDGET COMMITTEE ONLY	
OVERSEES THE BUDGET AND THE AUDIT OF THE FINANCIAL STATEMENTS. THE COMMITTEE DOES	
NOT SELECT THE AUDITOR.	
FORM 990, PART VI, ITEM 1B- INDEPENDENCE	
PER FORM 990 INSTRUCTIONS, THE ORGANIZATION'S BOARD OF DIRECTORS IS NOT CONSIDERED	. _
INDEPENDENT BECAUSE THEY RECEIVE COMPENSATION IN EXCESS OF \$10,000 EACH. THE	
ORGANIZATION'S POSITION IS THAT ITS DIRECTORS ARE INDEPENDENT DUE TO THE FOLLOWING:	-
1) ACCORDING TO ARTICLES OF INCORPORATION EACH DIRECTOR IS VOTED ON INDEPENDENTLY BY	
VOTING DELEGATES (WHO THEMSELVES) ARE VOTED INTO POSITION BY THE ORGANIZATION'S	
MEMBERSHIP FOR A THREE YEAR TERM, 2) ACCORDING TO ARTICLES OF INCORPORATION EACH	- -
DIRECTOR IS REQUIRED TO BE AN ACTIVE FARMER, 3) BOARD MEETINGS ARE HELD DURING THE	
DAYTIME HOURS TWO DAYS PER MONTH, AND 4) THE COMPENSATION IS PAID TO EACH DIRECTOR TO	
MINIMIZE THE FINANCIAL IMPACT OF HIRING HELP TO DO THE FARM WORK IN THEIR ABSENCE.	. _
FORM 990, PART IX - LINE 8	
PENSION PLAN CONTRIBUTIONS INCLUDE THREE AMOUNTS: 1) DEFINED CONTRIBUTION PLAN	
CONTRIBUTIONS, 2) DEFINED BENEFIT PLAN FAS 87 AND FAS 132 ACCRUALS, AND 3) OTHER	_
PENSION CHANGES AS REQUIRED BY FAS 158. THE LATTER TWO ITEMS ARE ACTUARIAL	
CALCULATIONS THAT DO NOT REQUIRE FUNDING AND SHOULD NOT BE DEEMED AS ACTUAL	_
CONTRIBUTIONS.	
FORM 990, PART VII, COLUMN B - AVERAGE HOURS PER WEEK	
THE AVERAGE HOURS PER WEEK INCLUDED IN COLUMN B INCLUDES THE TOTAL AVERAGE HOURS	
WORKED FOR THE ORGANIZATION AND ALL RELATED ORGANIZATIONS.	
FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS	_
MARKETING AND COMMUNICATIONS - NEWS SERVICE ISSUES THE WEEKLY PUBLICATION, "IOWA	-
FARM BUREAU SPOKESMAN," WHICH IS THE PRIMARY COMMUNICATIONS VEHICLE BETWEEN STATE	
	_

IOWA FARM BUREAU FEDERATION	42-0331840				
FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS					
AND COUNTY LEADERS AND FARMING MEMBERS PROVIDING REPORTS ON F	FARM BUREAU POLICY				
IMPLEMENTATION AND REGULATORY ISSUES AS WELL AS STATE, NATION	NAL AND INTERNATIONAL				
AGRICULTURE NEWS. ALSO PUBLISHED IS A MONTHLY NEWSPAPER, "FA	MILY LIVING,"				
DISTRIBUTED TO AG-SUPPORTING MEMBERS. APPROXIMATELY 150,000	MEMBERS BENEFITED FROM				
BOTH PUBLICATIONS. MARKETING FOCUSES ON MEMBER RETENTION AND	ACQUISITION THROUGH				
VARIOUS MEDIUMS INCLUDING VIDEO, ADVERTISING, MULTI-MEDIA AND	WEB MARKETING. THE				
TEAM MARKETS FARM BUREAU BENEFITS, SERVICES AND PROGRAMS TO T	THE MEMBERSHIP AS WELL				
AS THE GENERAL PUBLIC AND MANAGES THE ORGANIZATION'S BRAND.	OVER 153,000 MEMBERS				
BENEFITED. PUBLIC RELATIONS STRATEGICALLY COMMUNICATES FARM	BUREAU POLICY AND				
AGRICULTURAL ISSUES TO KEY ORGANIZATIONAL STAKEHOLDERS, INCLU	JDING: MEMBERS,				
EMPLOYEES, ELECTED LEADERS, MEMBERS OF THE NEWS MEDIA AND THE	E GENERAL PUBLIC. OVER				
150,000 MEMBERS BENEFITED.					
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION					
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS					
	SSISTANCE FOR THE POLICY				
COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS				
COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS DEVELOPMENT AND IMPLEMENTATION WORK OF THE IOWA FARM BUREAU F	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS IN ADDITION, THE				
COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS DEVELOPMENT AND IMPLEMENTATION WORK OF THE IOWA FARM BUREAU F MEMBERS BY DEVELOPING INFORMATION AND EDUCATIONAL MATERIALS.	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS IN ADDITION, THE ANAGEMENT AND MARKET				
COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS DEVELOPMENT AND IMPLEMENTATION WORK OF THE IOWA FARM BUREAU F MEMBERS BY DEVELOPING INFORMATION AND EDUCATIONAL MATERIALS. COMMODITY SERVICES GROUP OFFERS FINANCIAL MANAGEMENT, RISK MA	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS IN ADDITION, THE ANAGEMENT AND MARKET MEMBERS BENEFIT FROM				
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COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS DEVELOPMENT AND IMPLEMENTATION WORK OF THE IOWA FARM BUREAU FOR MEMBERS BY DEVELOPING INFORMATION AND EDUCATIONAL MATERIALS. COMMODITY SERVICES GROUP OFFERS FINANCIAL MANAGEMENT, RISK MATERIALS TO MEMBERS. MORE THAN 90,000 THE EDUCATIONAL AND INFORMATIONAL MATERIALS WHICH ARE PUBLISH	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS IN ADDITION, THE ANAGEMENT AND MARKET MEMBERS BENEFIT FROM HED AND DISTRIBUTED BERS ARE DIRECTLY SERVED				
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COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS DEVELOPMENT AND IMPLEMENTATION WORK OF THE IOWA FARM BUREAU F MEMBERS BY DEVELOPING INFORMATION AND EDUCATIONAL MATERIALS. COMMODITY SERVICES GROUP OFFERS FINANCIAL MANAGEMENT, RISK MATERIALS DEPOCATION PROGRAMS AND SERVICES TO MEMBERS. MORE THAN 90,000 THE EDUCATIONAL AND INFORMATIONAL MATERIALS WHICH ARE PUBLISH THROUGH THE SPOKESMAN AND IOWAFARMBUREAU.COM. OVER 5,000 MEMBERS.	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS IN ADDITION, THE ANAGEMENT AND MARKET MEMBERS BENEFIT FROM HED AND DISTRIBUTED BERS ARE DIRECTLY SERVED				
COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS DEVELOPMENT AND IMPLEMENTATION WORK OF THE IOWA FARM BUREAU F MEMBERS BY DEVELOPING INFORMATION AND EDUCATIONAL MATERIALS. COMMODITY SERVICES GROUP OFFERS FINANCIAL MANAGEMENT, RISK MATERIALS DEPOCATION PROGRAMS AND SERVICES TO MEMBERS. MORE THAN 90,000 THE EDUCATIONAL AND INFORMATIONAL MATERIALS WHICH ARE PUBLISH THROUGH THE SPOKESMAN AND IOWAFARMBUREAU.COM. OVER 5,000 MEMBERS.	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS IN ADDITION, THE ANAGEMENT AND MARKET MEMBERS BENEFIT FROM HED AND DISTRIBUTED BERS ARE DIRECTLY SERVED				
COMMODITY SERVICES - PROVIDES ECONOMIC AND POLICY RESEARCH AS DEVELOPMENT AND IMPLEMENTATION WORK OF THE IOWA FARM BUREAU FOR MEMBERS BY DEVELOPING INFORMATION AND EDUCATIONAL MATERIALS. COMMODITY SERVICES GROUP OFFERS FINANCIAL MANAGEMENT, RISK MARKEDUCATION PROGRAMS AND SERVICES TO MEMBERS. MORE THAN 90,000 THE EDUCATIONAL AND INFORMATIONAL MATERIALS WHICH ARE PUBLISH THROUGH THE SPOKESMAN AND IOWAFARMBUREAU.COM. OVER 5,000 MEMEROUGH PARTICIPATION IN THE FINANCIAL MANAGEMENT, RISK MANAGEMENT, RISK MANAGEMENT, RISK MANAGEMENT, RISK MANAGEMENT, PROGRAMS.	SSISTANCE FOR THE POLICY FEDERATION. ASSISTS IN ADDITION, THE ANAGEMENT AND MARKET MEMBERS BENEFIT FROM HED AND DISTRIBUTED BERS ARE DIRECTLY SERVED				

BEFORE THE JUNE BOARD MEETING, AN ELECTRONIC VERSION OF THE 990 IS PLACED ON THE

IOWA FARM BUREAU FEDERATION	42-0331840
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS (C	CONTINUED)
BOARD WEBSITE FOR BOARD REVIEW PRIOR TO THE JUNE BO	DARD MEETING. AFTER ALL COMMENTS
OR QUESTIONS HAVE BEEN ADDRESSED, THE EXECUTIVE DIF	RECTOR WILL SIGN THE RETURN AND
INSTRUCT THE ACCOUNTING DEPARTMENT TO TIMELY FILE	THE RETURN, TAKING INTO ACCOUNT
ALL EXTENSIONS AND FILING DEADLINES.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING A	ND ENFORCEMENT OF CONFLICTS
ON AN ANNUAL BASIS, ALL OFFICERS, DIRECTORS, AND KE	EY EMPLOYEES ARE REQUIRED TO SIGN
A STATEMENT WHICH AFFIRMS THAT THEY HAVE: 1) RECE	IVED A COPY OF THE CONFLICT OF
INTEREST POLICY, 2) READ AND UNDERSTOOD THE POLICY,	, 3) AGREED TO COMPLY WITH THE
POLICY, AND 4) UNDERSTAND THAT THE ORGANIZATION IS	TAX-EXEMPT AND IN ORDER TO
MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE H	PRIMARILY IN ACTIVITIES WHICH
ACCOMPLISH ITS TAX-EXEMPT PURPOSE. A COMMITTEE, CO	OMPRISED OF NON-CONFLICTED BOARD
OF DIRECTORS, ANNUALLY RECEIVES ALL CONFLICT OF INT	TEREST INFORMATION, REVIEWS, AND
DETERMINES IF THERE CONFLICTS OF INTEREST. THE COM	MMITTEE THEN REPORTS ITS FINDINGS
BACK TO THE BOARD.	
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPR	
INDEPENDENT THIRD PARTY REVIEWS ARE CONDUCTED FOR A	ALL OFFICERS, KEY EMPLOYEES, AND
OTHER HIGHLY COMPENSATED MANAGEMENT. THESE RESULTS	S ARE FORWARDED TO THE OFFICERS
AND BOARD OF DIRECTORS FOR APPROVAL. STANDARDIZED	REVIEWS AND COMPENSATION FORMULAS
ARE UTILIZED FOR NON-MANAGEMENT POSITIONS. THE INT	TERNAL STUDY COMMITTEE (DESCRIBED
IN COMMENT FOR PART VI, ITEM 7B) ABOVE) SETS THE PI	RESIDENT'S COMPENSATION AFTER
INPUT FROM THIRD PARTY REVIEWERS. THE ORGANIZATION	N'S VOTING DELEGATES APPROVE THE
PRESIDENT, VICE-PRESIDENT AND BOARD OF DIRECTOR'S	COMPENSATION.
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENT	rs publicly available
THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUME	ENTS, CONFLICT OF INTEREST POLICY,
OR FINANCIAL STATEMENTS AVAILABLE FOR PUBLIC INSPEC	CTION. PURSUANT TO STATE LAW,
SOME DOCUMENTS MAY BE MADE AVAILABLE TO MEMBERS.	

2011°

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 3

CLIENT 145440

IOWA FARM BUREAU FEDERATION

42-0331840

5/28/13

11:34AM

FORM 990, PART XI, LINE 5 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

INCOME REPORTED ON FORMS K-1 ... NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

\$ -196,060. 20,271,434. TOTAL \$ 20,075,374.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990.

201

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

42-0331840

IOWA FARM BUREAU FEDERATION

Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) RVF LLC 5400 UNIVERSITY AVE 	INVESTMENT MANAGEMENT		ĪA	425,000.	320,833.	IA FARM BUREAU FEDERATION
<u>(z)</u>						
(3)						
Part II Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	izations (Complete if the during the tax year.)	if the organization ar.)	ו answered 'Yes	; to Form 990,	Part IV, line 34 be	cause it had
(a) Name, address, and ElN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code	(e) Public charity status	(f) (atus Direct controlling	(g) Ing Sec 512(b)(13)

Sec 512(b)(13) controlled entity?	8 N				
Sec 5	Yes	×	×	×	×
Direct controlling entity		IA FARM BUREAU FEDERATION	IA FARM BUREAU FEDERATION	IA FARM BUREAU FEDERATION	IA FARM BUREAU FEDERATION
Public charity status (if section 501(c)(3))		N/A	N/A	6	6
Exempt Code section		501 (C) (2)	527	501 (C) (3)	501 (C) (3)
Legal domicile (state or foreign country)		IA	IA	IA	IA
Primary activity		TITLE HOLDING COMPANY	POLITICAL ACTION COMMITTEE	PUBLIC CHARITY	ENVIRONMENTAL QUALITY PROTECTION, BEAUTIFICATION
Name, address, and EIN of related organization		(1) IFBE PROPERTY MANAGEMENT, INC. 5400 UNIVERSITY AVE. WEST DES MOINES, IA	(2) IA FARM BUREAU FEDERATION POLITICA 5400 UNIVERSITY AVE — WEST DES MOINES, IA 50266 — — — 42-1285209	(3) IOWA FARM BUREAU FOUNDATION 5400 UNIVERSITY AVE WEST DES MOINES, IA 50266	(4) IOWA WETLAND MITIGATION BANK, INC. 5400 UNIVERSITY AVE

Schedule R (Form 990) 2011

TEEA5001L 09/08/11

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

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42-0331840

Schedule R (Form 990) 2011 IOWA FARM BUREAU FEDERATION

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

מבהמתפר וו וומת	because it liad of the of the leaded of gainzaited is	200		כם מז מ למו נו וכו	nearca as a partificismip daring the tax Jear.	ian year.)					
(a)	(p)	<u> </u>	ම	(e)	ψ	(b)	ε		(0)	9	(X)
related organization	Frimary activity	domicile	contr	income (related.	Silare of total	oliare ol end-of-vear	tionate		code v-Obr	managing	ownership
		(state or		unrelated, excluded from tax under		assets	allocations?		20 of Schedule	partner?	
SEE PART VII		country)		sections 512-514)			Yes	٥ N	(Form 1065)	Yes No	
(1) BAKE_HOLDINGS, L		!									
5400_UNIVERSITY_	·		IA FARM					-	-		
WEST_DES_MOINES,	INVEST.		BURUEA	INVEST	-						
83-0358190	MGT	CO	FED	SEC. 512	-442.	3,828,199.	×		-462.	X	75.78
(2) RURAL VITALITY F										-	
5400 UNIVERSITY									-		
WEST DES MOINES,	INVEST. FUN			INVEST					•		
26-0518384	D	IA	RVF, LLC	SEC. 512	-102,019.	-102,019. 3,626,978.	×		-41,263.	X	38.35
(3) RURAL VITALITY F											
- 5400 UNIVERSITY							-				
WEST_DES_MOINES,				INVEST							
26-0518384	INVESTMENT	IA	RVF, LLC	SEC. 512	-69,467.	104,991.	×		-28,097. X	×	1.11
In Ildentification of Related Organizations Taxable as a Cornoration or Trust (Complete of the organization answered 'Yes' to Form 990. Part IV	f Related Organ	izations	Taxable as a	ornoration or	Triist (Comolete	of the organiza	tion at	CWPre	d 'Yes' to Fo	7 Ogo D), t

| part IV | identification of Related Organizations Laxable as a Corporation of Irust (Complete if the organization 7 for 390, Part IV, Inc. 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

יוויס פר מסממסים היווים פרויים של היווים ביווים ביווים ביווים של היווים היווים של היווים או היווים היווים של היווים היווים היווים של היווים היווים היווים של היווים היווים היווים של היווים היווים של היווים של היווים היו	300000000000000000000000000000000000000	ממנים מי		יון איני איני איני איני איני	() () () () () () () () () ()		١
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(a) Direct	(e) Type of entity	Share of total income	(g) Share of end-of-year	(n) Percentage
		(state or foreign country)	controlling entity	(C corp, S corp, or trust)	(state or foreign controlling entity (C corp, S corp, country)	assets	ownership
(1) AGRAGATE CLIMATE CREDITS CORPORATION	AGGREGAT.						
5400 UNIVERSITY AVE	& SALE						
WEST DES MOINES, IA 50266	AG. CARBON						
	CR	IA	N/A	C CORP	27,301.	56,305. 100.00	100.00
(2) FARM BUREAU MANAGEMENT CORPORATION							
5400 UNIVERSITY AVE	MANAGEMENT						
	SERVICES						
	COMPANY	IA	N/A	C CORP	9,881,998.	3,849,715. 100.00	100.00
(3) FBL FINANCIAL GROUP, INC							
 	INSURANCE						
WEST DES MOINES, IA 5	HOLDING	_					
42-1411715	COMPANY	IA	N/A	C CORP	398,209,028.	398, 209, 028. 5, 222, 432, 992. 64.00	64.00
ВАА		TEEA5002L 05/24/11	1124/11			Schedule R (Form 990) 2011	1 990) 2011

. Page 3

42-0331840

Part V Transactions With Related Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

					,
Note. Complete line 1 if any entity is listed in Parts II, iII, or IV of this schedule 1. During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	tions listed in Parts II-	Λ.	L	Yes	ŝ
a			1a	×	
b Gift, grant, or capital contribution to related organization(s)			1 b	X	
c Gift, grant, or capital contribution from related organization(s)			10		×
d Loans or loan guarantees to or for related organization(s)			14		×
e Loans or loan guarantees by related organization(s)			1e		×
f Sale of assets to related organization(s)			=		×
g Purchase of assets from related organization(s)			1g		×
h Exchange of assets with related organization(s)			두		×
i Lease of facilities, equipment, or other assets to related organization(s)			=		×
i Lease of facilities, equipment, or other assets from related organization(s)			-	×	
k Performance of services or membership or fundraising solicitations for related organization(s)			<u></u>	×	
l Performance of services or membership or fundraising solicitations by related organization(s)			=	×	
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			E,	×	
			1 L	×	
commence of Charleson based to the board of the commence of th					>
Demphreement and by related organization(s) for expenses			2 5		< >
p neithbulsethent paid by leigted organization(s) for expenses			<u> </u>		
q Other transfer of cash or property to related organization(s)					×
r Other transfer of cash or property from related organization(s)	•		1-	×	
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ng covered relationship	s and transaction three	spjoys		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	(d) determ involve	ed ed
(1) IFBF PROPERTY MANAGEMENT, INC	Ŋ	458,397.	COMP.	SALES	70
(2) IFBF PROPERTY MANAGEMENT, INC	æ	7,437,361.	COST		
(3) IA FARM BUREAU FEDERATION POLITICAL ACT	Ж	118,053.	COMP.	SALES	70
CAN TOWN RIPRAIT FOIINDATTON	п	8 594		į	
	1	√ l			
(5) IOWANS FOR AGRICULTURE	В	466.	COST		
(6) RURAL VITALITY FUND, I.P.	В	473,126. COST	COST		
RAA TEERENNI DEJAHII		Scher	Schedule R (Form 990) 2011	m 990)	2011

Schedule R (Form 990) 2011 IOWA FARM BUREAU FEDERATION

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(I Primary	activity Legal domicile	(d) Predominant	(e) Are all partners	(f) Share of		(h)	Code V.I IRI	General of	(k)
		(state or foreign country)	income (related, unre- lated, excluded	section 501(c)(3) organizations?		end-of-year assets	tionate allocations?	amount in box 20 of Schedule K-1	managing partner?	ownership
			from tax under section 512-514)	Yes			Yes	Form (1065)	Yes	
(I)				L			↓_		├	
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(2)										
										
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ВАА			TEE	TEEA5004L 05/24/11				Sched	ule R (For	Schedule R (Form 990) 2011

Schedule R (Form 990) 2011 Page 5
 Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R
(see instructions).
PART III - PARTNERSHIP FULL NAME, ADDRESS, FEIN
BAKE HOLDINGS, LLC 83-0358190 5400 UNIVERSITY AVE WEST DES MOINES, IA
50266
RURAL VITALITY FUND, L.P. 26-0518384 5400 UNIVERSITY AVE WEST DES
MOINES, IA 50266
RURAL VITALITY FUND, L.P. 26-0518384 5400 UNIVERSITY AVE WEST DES
MOINES, IA 50266
RURAL VITALITY AGRICULTURAL PROCESSING 26-0529722 5400 UNIVERSITY AVENUE
WEST DES MOINES, IA 50266

42-0331840

Part II Continuation of Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity	Sec 512(b)(13) controlled entity?	5)(13) entity?
IOWANS FOR AGRICULTURE 5400 UNIVERSITY AVENUE WEST DES MOINES, IA 50266	POLITICAL	IA	527	N/A	IA FARM BUREAU FEDERATION	2 ×	2
		TEEA5102L 09/08/11			Schedule R Cont (Form 990) 2011	Form 990) 2011

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

UBI General or Percentage ownership K-1	Yes										thedule R Cont (Form 990) 2011	Schedule R Cont (Form 990) 2011	shedule R Cont (Form 990) 2011
(H) (I) Code V-UBI amount on box allocations?	No.					-					Š	S S	Š
(G) Share of Disendence of end-of-year allo	Yes	56,593. X			,								
(F) Share of total income		38,916.									08/25/11	08/25/11	08/25/11
Predominant income (related, unrelated, to all look from the a	excluded from tax under sections 512-514)	SEC. 512				_					TEEAS103L	TEEA5103L 08/25/11	TEEA5103L
(D) Direct controlling entity		RVF, LLC											
(C) Legal domicile (state or	country)	IA											
(B) Primary activity		INVESTMENT				_							
(A) Name, address, and EIN of related organization		RURAL VITALITY AGR 5400 UNIVERSITY AV WEST DES MOINES, I 26-0529722											

Schedule R Cont (Form 990) 2011 IOWA FARM BUREAU FEDERATION

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

Continuation Page 1, of 1

42-0331840

(D)
Method of determining amount involved COMP. SALES COMP. SALES COMP. SALES COMP. SALES COMP. SALES COMP. SALES Schedule R Cont (Form 990) 2011 282,600. 32,043. 25,577 5,268,720 536,601 267, 222. (C) Amount involved (B)
Transaction type (a-r) D. Ы ď Н × Н TEEA5105L 08/25/11 (A)
Name of other organization FARM BUREAU MANAGEMENT CORPORATION FARM BUREAU MANAGEMENT CORPORATION FBL FINANCIAL GROUP, INC INC FBL FINANCIAL GROUP, INC FBL FINANCIAL GROUP, INC FBL FINANCIAL GROUP,

Form **8868** (Rev January 20**1**2)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box... If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part le Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions Type or print X 42-0331840 IOWA FARM BUREAU FEDERATION File by the due date for filing your return, See Number, street, and room or suite number. If a P.O. box, see instructions. Social security number (SSN) 5400 UNIVERSITY AVENUE instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions WEST DES MOINES, IA 50266-5997 Enter the Return code for the return that this application is for (file a separate application for each return). 01 Application ls For Return Application Is For Return Code Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 Form 990-EZ 01 09 Form 990-PF 04 Form 5227 10 05 Form 990-T (section 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 FAX No. ►___ Telephone No. ► 515-225-5400 If the organization does not have an office or place of business in the United States, check this box ... If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box... ▶ . If it is for part of the group, check this box.. ▶ . and attach a list with the names and EINs of all members the extension is for 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time , 20 13 , to file the exempt organization return for the organization named above The extension is for the organization's return for: calendar year 20 X tax year beginning 11/01 , 20 11 , and ending 10/31 , 20 12 . 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a|\$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax 0. 3Ы\$ 0.

payment instructions.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

Form 886 8	3 (Rev 1-2012)				Page 2
If you	are filing for an Additional (Not Automatic) 3-Mont	th Extension	n, complete only Part II and check	this box	▶ X
Note. Only	complete Part II if you have already been granted	d an automa	atic 3-month extension on a previou	sly filed Form 8868	
-	are filing for an Automatic 3-Month Extension, con				
	Additional (Not Automatic) 3-Month Exte			no copies needed).	
1,2,4,1,				identifying number, see	instructions
	Name of exempt organization or other filer, see instructions		Enter mor s	Employer identification number	
	Traine of example organization of bases man, see manuscular				(2) 5.
Type or	TOUR FARM DURENU ERREDAMION			 	
print	IOWA FARM BUREAU FEDERATION			X 42-0331840 Social security number (SSN)	
File by the	Number, street, and room or suite number. If a P.O. box, see insi	tructions		Social security fiditiber (SSN)	
extended due date for	MERIWETHER, WILSON AND COMPANY				
filing the	REGENCY W. 5, 4500 WESTOWN PKW	Y, STE	140	<u> </u>	
return See instructions	City, town or post office, state, and ZIP code. For a foreign addre	ess, see instruct	ions		
	WEST DES MOINES, IA 50266-6717				
Enter the	Return code for the return that this application is fo	or (file a se	parate application for each return)		01
Application	on	Return Code	Application Is For		Return Code
Form 990		01			1
Form 990		02	Form 1041-A		08
Form 990		01	Form 4720		09
Form 990		04	Form 5227	·· ·	10
	T (section 401(a) or 408(a) trust)	05	Form 6069		11
	-T (trust other than above)	06	Form 8870		12
1 01111 220	-1 (trast other than above)	1 00	7 0111 0070		1 ,2
If theIf thiswhole gro	-	r digit Grouj	ne United States, check this box		s is for the
members	the extension is for				
5 For 6 If th 7 Stat	quest an additional 3-month extension of time until calendar year, or other tax year beginning e tax year entered in line 5 is for less than 12 months. Change in accounting period e in detail why you need the extensionADDICOMPLETE AND ACCURATE TAX RETURN	ng <u>11/01</u> hths, check i	, 20 <u>_11</u> , and ending_	Final return	
	is application is for Form 990-BL, 990-PF, 990-T, 4 refundable credits. See instructions.	1720, or 606	9, enter the tentative tax, less any	8a \$	
pay	is application is for Form 990-PF, 990-T, 4720, or 6 ments made Include any prior year overpayment a i Form 8868	6069, enter allowed as a	any refundable credits and estimat i credit and any amount paid previo	ed tax susty 8b\$	
c Bala EFT	ance due. Subtract line 8b from line 8a Include you PS (Electronic Federal Tax Payment System) See	ur payment e instruction	with this form, if required, by using s	8c \$	
	Signature and Verific	cation mu	ist be completed for Part II o	only.	
Under penali correct, and	lies of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form		hedules and statements, and to the best of my	knowledge and belief, it is true.	
Signature I	- Kelly M NSerNers Title -	CPA	0.20001	Date ► 0-6	
BAA	\mathcal{O}	F1FZ0502	L 07/29/11	Form 8868	(Rev 1-2012)

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