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DLN: 93493098001205

Department of the Treasury Internal Revenue Service

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS

generally cannot redact the information on the form ► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u> OMB No 1545-0047

2013

Open to Public Inspection

A Fo	r the	2013 ca	lendar year, or tax year beginning (	09-01-2013 , 2013, and ending 08-	31-2014			
		pplicable	C Name of organization	•		D Employ	er ide	entification number
┌ Add		• •	Illinois Agricultural Association			37-08	0985	6
┌ <sub>Nar</sub>	ne cha	inge	Doing Business As					
┌ Init	ıal retu	ırn	Number and street (or P.O. box if mai	Il is not delivered to street address) Room/s	suite	5 T. J b		
<b>Г</b> Тег	mınate	ed	1701 Towanda Avenue	is not delivered to street addressy Room,	dite	E Telepho		
☐ Am	ended	return	City or town, state or province, countr	y, and ZIP or foreign postal code		(309)	557-	2218
□ App	lication	n pending	Bloomington, IL 61702	,,		G Gross ro	counts	\$ 68,608,396
			<b>F</b> Name and address of princ	ipal officer	H(a) I	s this a group		
						ubordinates?	returi	┌ Yes ┌ No
					U/b) A	11		Ev. En.
						re all subordır ıcluded?	iates	ΓYes <b>Γ</b> No
I Ta	k-exen	npt status	501(c)(3)	sert no )	If	f "No," attach	a lıst	(see instructions)
J W	ebsite	e: ► ww	w Ilfb org		H(c) G	Group exempti	on nu	mber <b>►</b>
V Form	o of or	an pizatio r	n	Othor .	1 11(3)	of formation 192		State of legal domicile IL
	rt I		1mary	other <b>F</b>	L real (	of folination 192	.0 1	State of legal dofficile 1E
	1	Briefly d	describe the organization's mission					
				riculture and enrich the quality of far Thers in such areas as finance, econ				
3		agricuit	arai illioilliation to members and ot	mers in such areas as infance, econ	onnes ana ç	governmentar	pone	y
Ē								
E E	٠ .	<u> </u>			. 6	3 F 0/ - 5 · b -		
Governance	2	Cneck t	nis box 🕶 if the organization disc	continued its operations or disposed	or more tha	an 25% of its	net a	ssets
	3	Number	of voting members of the governin	g body (Part VI, line 1a)			3	20
Activities &				the governing body (Part VI, line 1			4	0
Ĕ				alendar year 2013 (Part V, line 2a)			5	381
<b>7</b>	6	Total nu	imber of volunteers (estimate if ne	cessary)		[	6	8,383
				t VIII, column (C), line 12			7a	18,709,266
	b	Net unre	elated business taxable income fro	m Form 990-T, line 34		[	7b	15,239,591
						Prior Year		Current Year
	8	Contr	ıbutıons and grants (Part VIII, lın $\epsilon$	e1h)				0
Rayenue	9	Progr	am service revenue (Part VIII, line	e 2g)		5,336,7	89	5,353,237
946	10	Inves	tment income (Part VIII, column (		13,882,1	65	16,649,794	
ď	11		revenue (Part VIII, column (A), li			28,242,0	53	27,630,466
	12		revenue—add lines 8 through 11 (i	must equal Part VIII, column (A), lı	ne	47,461,0	07	49,633,497
	13			X, column (A), lines 1–3 )		2,136,2	-	2,218,175
	14			, column (A ), line 4)		_,		0
	15			benefits (Part IX, column (A), lines				
Expenses		5-10	•			30,076,4	91	30,717,693
₹ T	16a	Profes	ssional fundraising fees (Part IX, c	olumn (A), line 11e)	•			0
峾	b		undraising expenses (Part IX, column (D),	,				
	17			nes 11a-11d, 11f-24e)		14,349,3	-	14,008,320
	18			equal Part IX, column (A), line 25)		46,562,1	-	46,944,188
	19	Rever	nue less expenses Subtract line 18	8 from line 12		898,9	-	2,689,309
Net Assets or Fund Balances					Begin	ning of Curren Year	r	End of Year
9 kg	20	Total	assets (Part X, line 16)			51,666,1	59	54,571,367
A P	21					12,292,2	55	12,508,154
žĒ	22	Net a	ssets or fund balances Subtract III	ne 21 from line 20		39,373,9	04	42,063,213
Par	t II	Sigr	nature Block		•			
				nined this return, including accompa				
			belief, it is true, correct, and comp mowledge	lete Declaration of preparer (other	than officer	) is based on a	all inf	ormation of which
prepa	iei iid	as ally K	nowledge					
		***	***			2015-04-08		
Sign			ature of officer			Date		
Here		Alan	Dodds Treasurer					
		Тур	e or print name and title					
			Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN	
Paid			Fırm's name ►			self-employed   Firm's EIN ►		
Pre	pare	r						
Use	On	ly 📙	Firm's address 🟲			Phone no		

May the IRS discuss this return with the preparer shown above? (see instructions)  $\cdot$ 

┌ Yes ┌ No

Form	990 (2013)					Page 2
Par		nt of Program Serv chedule O contains a res			II	·
1	Briefly describe t	he organization's missior	1			
		ic well-being of agricultur and others in such areas			/ life by educating and dissemina ental policy	ting agricultural
2		on undertake any signific 0 or 990-EZ?			which were not listed on	┌ Yes ┌ No
	If "Yes," describe	these new services on S	chedule O			
3	_	on cease conducting, or	_	_	nducts, any program	┌ Yes ┌ No
	If "Yes," describe	these changes on Scheo	lule O			
4	expenses Section		) organization	s are required to report	ree largest program services, as the amount of grants and allocat	
4a	(Code	) (Expenses \$	10,075,314	ıncludıng grants of \$	2,218,175 ) (Revenue \$	3,684,103)
		vices- These services include p ng of agricultural issues and the			h information, education, organizational	and management tools to
4b	(Code	) (Expenses \$	3,930,273	ıncludıng grants of \$	) (Revenue \$	101,533 )
		s - this service area monitors a evels towards building a more			cting members at all levels and seeks to ral sector for our members	educate and inform
	(Code	) (Expenses \$	1,895,655	ıncludıng grants of \$	) (Revenue \$	)
	General information provided through rac	- Market information, weather	r, crop conditions, nternet website, a	regulatory, financial, organiz and through publications The	zational and political news on issues of ir e information assists members in making	

) (Revenue \$

Other program services (Describe in Schedule O )

Total program service expenses ►

431,619 including grants of \$

16,332,861

4d

(Expenses \$

34,345)

# Part IV 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 Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Νo
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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 $IV^{\square}$	9		No
10	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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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 and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, 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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			1
_		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

FCI	Statements Regarding Other 1RS Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   73		163	140
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  1b  0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		NO
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		1	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		
d	file Form 8282?	/C		
ч	74 Tes, indicate the number of forms 6262 med during the year 1. 1. 1.	1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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		Νo
9	Sponsoring organizations maintaining donor advised funds.		1	
	Did the organization make any taxable distributions under section 4966?	9a		Νo
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Νo
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		No
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	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		Νo
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0	14h		

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

Check if Schedule O contains a response or note to any line in this Part	VΙ														  -
--	----	--	--	--	--	--	--	--	--	--	--	--	--	--	--------

<u> </u>	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	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?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а		8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply			

- | Own website | Another's website | ✓ Upon request | Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  $\frac{1}{2}$
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Alan Dodds 1701 Towanda Avenue Bloomington, IL 61702 (309) 557-2275

Form 990	(2013	
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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . .

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

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

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid

◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"

List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations

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

	(A) Name and Title	Name and Title A verage hours per week (list any hours for related							(I Repoi compei from organiza 2/1099	rtable nsation i the	(E) Reportable compensation from related organizations (W 2/1099-MISC)	/-	(F) Estima amount o compens from t	ited f other ation :he
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former					relate organiza	
												_		
												+		
												+		
												+		
												$\dagger$		
1b	Sub-Total				•			<b>F</b>						
c d	Total from continuation sheet Total (add lines 1b and 1c) .			<b>`</b>	٠.	٠.		Þ		3,518,644	796,0	00		902,970
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho receive	ed more th	an			
													Yes	No
3	Did the organization list any <b>fo</b> on line 1a? <i>If "Yes," complete S</i>					key •	emplo	yee, •	, or highes	t compen	sated employee	3	Yes	
4	For any individual listed on line organization and related organ individual											4	Yes	
5	Did any person listed on line 1 services rendered to the organ									janızatıon • • •	or individual for	5		No
	ection B. Independent Co	ntractors												
1	Complete this table for your fix	/e highest comp											tay year	
	compensation from the organiz	(A)		ation	тоr ·	гпе с	aienda	аг уе	ear ending		(B)	ion's	(C	)
	N	lame and business	address							Des	cription of services		Comper	nsation

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
Journal Communications 725 Cool Springs Blvd Franklin TN 37067	Printing	565,230
Weber Electric Inc 200 E Layayette Bloomington IL 61701	Electrical contracto	458,543
P&P Press 6513 N Galena Road Peoria IL 61614	Printing	1,717,679
Mid Illinois Mechanical 304 S Mason Bloomington IL 61701	Contractor	740,902
Mitch Murchs Maintenance Mgmt PO Box 798129 St Louis MO 63179	Cleaing Service	660,293

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►5

Part V	/##	Statement o	of Revenue ule O contains a respo	naa ar nata ta anu lu	a in this Dowt VIII			
		Check ii Schedi	uie O contains a respo	nse of flote to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated cam	paigns 1a					312 311
nts Ints	ь	Membership du	ıes <b>1b</b>					
373 101								
S.A.	С	Fundraising ev						
<u>a</u> i	d	Related organiz						
E, E	е	Government grant	s (contributions) <b>1e</b>					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribute	ons, gifts, grants, and <b>1f</b>					
置養	g		ons included in lines		ł		i	
a t		1a-1f \$						
<u> </u>	h	Total. Add lines	s 1a-1f	▶	0			
<u> </u>				Business Code				
Program Serwce Revenue	2a				229,200	229,200		
윤	Ь	Membership Dues	& Assessments		4,986,578	4,986,578		
¥ Ce	C .	RIMSAP			134,642	134,642		
33	d	Safety Program			2,817	2,817		
E	e							
چ	f	All other progra	am service revenue					
<u>~</u>	g	Total. Add lines	s 2a – 2f		5,353,237			
	3		ome (including divider ar amounts)		15,092,999			15,092,999
	4		stment of tax-exempt bond		0			
	5	Royalties .		▶	8,567,145			8,567,145
			(ı) Real	(II) Personal				
	6a	Gross rents	6,735,091					
	Ь	Less rental expenses	6,381,681					
	С	Rental income or (loss)	353,410					
	d		me or (loss)		353,410			353,410
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	12,148,221					
	ь	Less cost or other basis and	10,588,355	3,071				
		sales expenses Gain or (loss)	1,559,866	-3,071				
	d		ss)	·	1,556,795		-645	1,557,440
	8a		from fundraising	· · · · · · · · · · · · · · · · · · ·	2,223,.23			
Other Revenue		events (not inc	luding s reported on line 1c)					
	b	Less direct ex	penses <b>b</b>					
ŏ	С	Net income or	(loss) from fundraising	events 🛌	0			
	9a		from gaming activities ne 19 <b>a</b>					
	ь	Less direct ex	penses <b>b</b>					
	С		(loss) from gaming act	L	0			
	10a	Gross sales of returns and allo		2,637,549				
	ь	Less costofa	oods sold b	2,001,792				
	С	<del>-</del>	(loss) from sales of inv		635,757		635,757	
		Miscellaneou	s Revenue	Business Code				
	11a	Classified Ad I	ncome		2,959,458		2,959,458	
	b	Fees for Servic	es		14,610,939		14,610,939	
	С	Misc Income			462,337		462,337	
	d	All other reven			41,420		41,420	
	е	Total. Add lines	s 11a-11d	🕨	18,074,154			
	12	Total revenue.	See Instructions .		49,633,497	5,353,237	18,709,266	25,570,994

# Form 990 (2013)

Statement of Functional Expenses											
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns $$ All other organ	nızatı	ons r	nust	com	plet	te c	olun	nn (	A )		
Check if Schedule O contains a response or note to any line in this Part IX .											
							(-)				

	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	2,218,175	2,218,175		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,579,300			
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	18,274,727	6,318,464	11,956,263	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,164,004	1,738,884	3,425,120	
9	Other employee benefits	3,255,185	1,030,508	2,224,677	
10	Payroll taxes	1,444,477	481,968	962,509	
11	Fees for services (non-employees)				
а	Management	0			
ь	Legal	59,202		59,202	
С	Accounting	99,264		99,264	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,188,179	138,527	1,049,652	
12	Advertising and promotion	196,980	189,586	7,394	
13	Office expenses	0	•		
14	Information technology	0			
15	Royalties	0			_
16	Occupancy	1,255,132	383,667	871,465	
17	Travel	1,758,956	737,627	1,021,329	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	79,512	24,331	55,181	
20	Interest	0			
21	Payments to affiliates	1,638,180			
22	Depreciation, depletion, and amortization	480,226	127,954	352,272	
23	Insurance	66,387		66,387	
24	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)				
а	Printing and Publications	1,793,727	617,534	1,176,193	
Ь	Postage and Shipping	1,396,990	800,193	596,797	
С	Special Programs	891,083	554,950	336,133	
d	Sponsored meetings	705,172	561,282	143,890	
e	All other expenses	2,399,330	409,211	1,990,119	
25	Total functional expenses. Add lines 1 through 24e	46,944,188	16,332,861	26,393,847	0
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 ► ☐ if following SOP 98-2 (ASC 958-720)				rm <b>990</b> (2012)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in	UIIS P				
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			691,593	-	126,348
	2	Savings and temporary cash investments			5,474,498	2	6,709,178
	3	Pledges and grants receivable, net			, ,	3	0
	4	Accounts receivable, net			2,105,151	4	2,454,901
	5	Loans and other receivables from current and former officers, cemployees, and highest compensated employees Complete P Schedule L	directo art II	rs, trustees, key of		5	0
Assets	6	Loans and other receivables from other disqualified persons (a $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary e organizations (see instructions) Complete Part II of Schedule	contrı mploy	outing employers		6	0
28	7	Notes and loans receivable, net				7	0
₹	8	Inventories for sale or use			134,491	8	158,108
	9	Prepaid expenses and deferred charges			625,983	<u> </u>	709,312
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		52,354,782	,		<u>'</u>
	ь	Less accumulated depreciation	10b	34,569,688	18,353,214	10c	17,785,094
	11	Investments—publicly traded securities	٠		20,039,777	11	21,248,191
	12	Investments—other securities See Part IV, line 11			349,515	12	364,296
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets		•		14	0
	15	Other assets See Part IV, line 11			3,891,937	15	5,015,939
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .			51,666,159	16	54,571,367
	17	Accounts payable and accrued expenses			693,847	17	631,184
	18	Grants payable				18	
	19	Deferred revenue			8,221,977	19	7,837,091
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete Part IV of Sch				21	
<u>a</u>	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqual		ustees,			
Liabilit		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third partie	es .			23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa	rt X o	Schedule	2 270 424	25	4 020 070
	26	D			3,376,431 12,292,255		4,039,879
	26	Total liabilities. Add lines 17 through 25			12,292,255	26	12,508, 154
ě		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	j and	complete			
an	27	Unrestricted net assets				27	
- B	28	Temporarily restricted net assets				28	
귤	29	Permanently restricted net assets				29	
r Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.	ere ►	✓ and			
0	30	Capital stock or trust principal, or current funds				30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund				31	
AS	32	Retained earnings, endowment, accumulated income, or other			39,373,904	32	42,063,213
Net	33	Total net assets or fund balances			39,373,904	33	42,063,213
7	34	Total liabilities and net assets/fund balances			51,666,159	34	54,571,367

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	•			୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		49,6	533,497
2	Total expenses (must equal Part IX, column (A), line 25)	2		46,9	944,188
3	Revenue less expenses Subtract line 2 from line 1	3			 589,309
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			373,904
5	Net unrealized gains (losses) on investments	5		39,.	373,304
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		42,0	063,213
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔽
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	١		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

**Software ID:** 13000170 **Software Version:** 2013v4.0

**EIN:** 37-0809856

Name: Illinois Agricultural Association

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Form 990, Part VII - Compensation Compensated Employees, and Inde				ıru	ste	es, r	tey	employees, nigi	iest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (e nan o n is b	ne b oth ctor/	ox, ι an o ⁄trus	inless fficer tee)		( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	2/1033 11130)	2,1033 11130)	related organizations
Richard Guebert	40 00	х		х				41,495	44,000	102
President David Meiss	0 00 6 00	×						9,844	44,000	0
Director David Erickson	0 00 20 00									
Vice President Wayne Anderson	0 00	×		Х				0	0	0
Director	0 00	х						11,078	44,000	0
Jim Anderson Director	6 00 0 00	×						14,111	44,000	0
Daryl Brinkmann	6 00	х						9,586	44,000	0
Director Chuck Cawley	0 00 6 00	Х						11,599	52,000	0
Director Dale Hadden	0 00 6 00	х						9,414	44,000	0
Scott Halpin	0 00 6 00	X						8,783	44,000	0
Director Chris Hausman	0 00 6 00									
Director Bob Gehrke	0 00	X						12,611	44,000	0
Director	0 00	Х						9,160	36,000	0
Steve Hosselton Director	6 00 0 00	х						10,731	44,000	0
Chad Schutz Director	6 00 0 00	×						15,559	36,000	0
Brad Temple Director	6 00	х						11,778	36,000	0
Randy Poskin	0 00 6 00	х						10,672	36,000	0
Director David Serven	0 00 6 00	X						8,719	36,000	0
Director Gary Speckhart	0 00 6 00									
Director Dennis Hughes	0 00	X						0	0	0
Director	0 00	×						0	0	0
Dennis Green  Director	6 00 0 00	×						14,543	36,000	0
Larry Miller Director	6 00 0 00	х						0	0	0
Jennifer Vance	40 00			х				160,151	0	56,713
Secretary Geneva Aberle	0 00 40 00			Х				105,343	0	39,985
Controller Elaine Thacker	0 00 40 00			X					0	18,449
Ass't Secretary Alan Dodds	0 00 40 00							72,058		
Treasurer Laura Reynolds	0 00			Х				288,148	0	85,334
Ass't Controlle	40 00 0 00			х				98,689	0	37,990

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde				Hu	Ste	65, R	(e y	Lilipioyees, riigi	iest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Pore and Individual trustage or director	ion (i nan o n is b	ne b oth	ox, u an of /trus	inless ficer tee)		( <b>D</b> ) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Jım Jacobs	40 00									
General Counsel	0 00			Х				437,877	0	106,150
Mike Hodge	40 00									
Ex Dir of Member Services and PR	0 00				Х			159,417	0	53,172
Mark Gebhards	40 00				<b>\</b>			264.677		70.007
Director of Govermental Affairs	0 00				Х			264,677	0	78,897
Chris Magnuson	40 00				х			234,253	0	72,212
Director of News and Communication	0 00									
Virginia Eves	40 00					х		161,712	0	54,050
Senior Counsel Laura Harmon	0 00 40 00					Х		165,248	0	54,934
Senior Counsel	0 00							103,240		54,554
Lyn Potts	40 00					x		162,383	0	53,671
Senior Counsel Craig Ratajcyk	0 00 40 00									
Ex Director Soy	0 00					Х		172,638	0	56,808
Wendy Schaefer	40 00					х		181,803	0	60,042
Ass't General Coun	0 00							101,003		00,012
Robert W Weldon  Vice President of Finance/Treasurer	0 00						x	4,676	0	0
Paul Harmon	0 00									
General Counsel	0 00						Х	29,317	0	0
Philip Nelson	40 00						,,	207.204		22.646
President	0 00						Х	387,301	0	22,646
Terry Pope	6 00						х	13,638	44,000	0
Former Director	0 00							13,030	11,000	<u> </u>
Troy Uphoff	6 00						x	15,012	44,000	0
Former Director  JC Pool	0 00 6 00									
							х	11,953	44,000	0
Former Director  Mark Frels	0 00 40 00									
							х	182,667	0	51,815
Director of Membership Services	0 00		<u> </u>	<u> </u>	1		L			L

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#### DLN: 93493098001205

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.aov/form990.

Open to Public

lema	Revenue Service	nons is at <u>www.nrs.gov/10/m550</u> .			inspec	LIUII
	me of the organization ois Agricultural Association		Emp	loyer identification	on numbe	er
			37-	0809856		
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		unds	or Accounts.	Comple	te if the
	organization answered Tes to Form 350	(a) Donor advised funds	1	(b) Funds and oth	neraccou	ınts
L	Total number at end of year			· ·		
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
ŀ	Aggregate value at end of year					
5	Did the organization inform all donors and donor advise funds are the organization's property, subject to the or		nor adv		┌ Yes	┌ No
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the benef	onor advisors in writing that grant fund			_	_
	conferring impermissible private benefit?				Yes	☐ No
Pa	rt II Conservation Easements. Complete if	the organization answered "Yes"	to Forr	n 990, Part IV,	lıne 7.	
L 2	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education)  Preservation of a Preservation of a	certifie	d historic structu	re	
	easement on the last day of the tax year			T		
				Held at the E	nd of the	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified histo	oric structure included in (a)	2c			
d	Number of conservation easements included in (c) acc historic structure listed in the National Register	quired after 8/17/06, and not on a	2d			
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminat	ed by th	ne organızatıon du	rıng	
	the tax year 🛌					
ŀ	Number of states where property subject to conservat	ion easement is located ►				
5	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	the periodic monitoring, inspection, har	ndling of	violations, and	┌ Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments o	during the year		
_	A mount of expenses incurred in monitoring, inspecting	a and enforcing conservation easement	te durin	a the year		
•	►\$	g, and emorcing conservation easemen	LS GUIIII	g the year		
3	Does each conservation easement reported on line 2(and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of se	ction 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
•	In Part XIII, describe how the organization reports colbalance sheet, and include, if applicable, the text of th					
	the organization's accounting for conservation easeme					
ar	Complete if the organization answered "Y	es" to Form 990, Part IV, line 8.				
la	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education	, or rese	arch in furtherand		
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	ts held for public exhibition, education				lıc
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS					
а	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
	, ,				_	_

**b** Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art,	<u>His</u>	tori	<u>cal Tre</u>	easu	<u>ıres, or Oth</u>	<u>ner</u>	Similar As:	sets (co	ontinued)
3	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other record	ls, ch	neck	any of th	ne foll	lowing that are	eas	ignificant use	of its	
а	Public exhibition		d	Γ	Loan o	rexc	hange program	ms			
b	Scholarly research		e	Γ	Other						
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	llections and explai	n hov	w the	y further	the	organızatıon's	exe	mpt purpose ı	n	
5	During the year, did the organization solicit o							sımıl		_	_
Do	assets to be sold to raise funds rather than t							111/-		Yes	│ No
Раг	Escrow and Custodial Arrange Part IV, line 9, or reported an an						n answered	re	s to form 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						or other asset	ts no		Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	wing t	able						
									Am	ount	
C	Beginning balance						1	c			
d	Additions during the year						10	d			
е	Distributions during the year						10	e			
f	Ending balance						1	f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21?						ſ	Yes	☐ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expl	anatı	on has b	een p	provided in Pa	rt X	III		
Pa	t V Endowment Funds. Complete										
1a	Beginning of year balance	(a)Current year	(b	<b>)</b> Prior	year I	b (c)⊺	wo years back (	( <b>d)</b> ∏	ree years back	(e)Four y	ears back
b	Contributions										
c	Net investment earnings, gains, and losses										
_											
d	Grants or scholarships										
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (lın	ne 1g	, column	n (a))	held as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
c	Temporarily restricted endowment ▶										
	The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
За	Are there endowment funds not in the posses	sion of the organiza	tion	that	are held	and a	admınıstered f	for th	ne		
	organization by (i) unrelated organizations								3a(	Yes	No
	(ii) related organizations		•			•		•	3a(i		
b	If "Yes" to 3a(II), are the related organization								<u> </u>		
4	Describe in Part XIII the intended uses of th	e organızatıon's end	lowm	ent f	unds						
Par	t VI Land, Buildings, and Equipme		he o	rgan	iization	ansv	wered 'Yes'	to F	orm 990, Pa	rt IV, lı	ne
	11a. See Form 990, Part X, line 1 Description of property	.0.			Cost or o s (investn		(b)Cost or other basis (other)	er	(c) Accumulated depreciation	( <b>d</b> ) Bo	ook value
1 2	and			+	7/	9,040	21.44	98		+	100 F20
	ana		_		14,380		3,911,4	_	16,758,546	+	1,533,863
	easehold improvements		•		14,380	J, 90U	27,611,6	-	12,682,880	+	4,928,753
	Equipment						27,011,0.	<del></del>	12,002,000	+	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	 > 4b						6,350,2	02	5,128,262	2	1,221,940
	. Add lines 1a through 1e (Column (d) must e		, colu	ımn (	B), line 1	0(c).				+	7,785,094
		· · · · · · · · · · · · · · · · · · ·							Schedule D		

See Form 990, Part X, line 12.	(IAD and and Inc.	(a) Marka da Gar	-1
<ul><li>(a) Description of security or category (including name of security)</li></ul>	( <b>b)</b> Book value	(c) Method of va Cost or end-of-year	
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>p-</b>		
Part VIII Investments—Program Related. C	omplete if the organization	answered 'Yes' to Fo	orm 990 Part IV line 11c
See Form 990, Part X, line 13.	omplete if the organization	ranswered res to re	51111 556, 1 dit 11, iiie 11e.
(a) Description of investment	(b) Book value	(c) Method of v	
		Cost or end-of-year	market value
<del></del>	_		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			Farma 000 Bart V. Irra 15
Part IX Other Assets. Complete if the organization (a) Desc		, Partiv, line IId See	(b) Book value
(1) IL Veterinary Education Training N/Rec	TIPCION .		106,120
(2) Inv in Rural IL Medical Student Assistan			2,793,983
(3) Work in Progress			2,115,836
Total. (Column (b) must equal Form 990, Part X, col.(B) line			5,015,939
Part X Other Liabilities. Complete if the org	anızatıon answered 'Yes' t	o Form 990, Part IV,	lıne 11e or 11f. See
Form 990, Part X, line 25.	(b) Book value		
1 (a) Description of liability	(u) book value		
Federal income taxes			
Accrued Propoerty Taxes	868,193		
Due to broker	100,077		
Other Accrued Liabilities	3,071,609		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<b>4</b> ,039,879		
	1,000,070		

Par	t XI		evenue per Audited Financial Statements With Revenue per F vered 'Yes' to Form 990, Part IV, line 12a.	Return Complete if
1	Tota		r support per audited financial statements	48,100,455
2	A mo	unts included on line 1 but	t not on Form 990, Part VIII, line 12	
а	Net	unrealized gains on investr	ments 2a	
b	Dona	ated services and use of fa	icilities 2b	
c	Reco	veries of prior year grants	2c	
d	Othe	er (Describe in Part XIII )		
e	Add	lines <b>2a</b> through <b>2d .</b>		-1,533,042
3	Subt	ract line <b>2e</b> from line <b>1</b> .		49,633,497
4	A mo	unts included on Form 990	O, Part VIII, line 12, but not on line 1	
а	Inve	stment expenses not inclu	ıded on Form 990, Part VIII, line 7b . 4a	
b	0 the	er (Describe in Part XIII )	4b	
C	Add	lines <b>4a</b> and <b>4b</b>		
5	Tota	l revenue Add lines <b>3</b> and	<b>4c.</b> (This must equal Form 990, Part I, line 12)	49,633,497
Part	XII		kpenses per Audited Financial Statements With Expenses per swered 'Yes' to Form 990, Part IV, line 12a.	r <b>Return.</b> Complete
1	Tota	expenses and losses per	audited financial statements	45,411,146
2	A mo	unts included on line 1 but	not on Form 990, Part IX, line 25	
а	Dona	ited services and use of fa	cılıtıes	
b	Prior	year adjustments		
c	Othe	rlosses	2c	
d	Othe	r (Describe in Part XIII )	2d -1,533,042	
e	Add	lines <b>2a</b> through <b>2d</b>		-1,533,042
3	Subt	ract line <b>2e</b> from line <b>1</b> .		46,944,188
4	A mo	unts included on Form 990	), Part IX, line 25, but not on line 1:	
а	Inve	stment expenses not inclu	ided on Form 990, Part VIII, line 7b 4a	
b	Othe	r (Describe in Part XIII )	4b	
c	Add	lines <b>4a</b> and <b>4b</b>		
5	Tota	l expenses Add lines <b>3</b> and	d <b>4c.</b> (This must equal Form 990, Part I, line 18)	46,944,188
Part	XIII	Supplemental Info	ormation	
Part	ide the V, line mation	4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to prov	ide any additional
	R	eturn Reference	Explanation	
Part X	FIN	48 Footnote	Management evaluates uncertain tax positions taken by the Association The effects of a tax position are recognized when the position is more likely than not technical merits, to be sustained upon examination by the IRS Management has positions taken by the Association and has concluded that as of August 31, 2 uncertain positions taken or expected to be taken	ot, based on the las analyzed the tax

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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

DLN: 93493098001205

2013

OMB No 1545-0047

Schedule I (Form 990)

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

		Comple	te if the organization	answered "Ves " to Form	990 Part IV line 21 or	22	4				
Department of the Treasury		Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  Attach to Form 990									
Internal Revenue Service		► Information	n about Schedule I (Fo	orm 990) and its instruct	ions is at <u>www.i<i>rs.go</i>v/</u>	<u>form990</u> .		Inspection			
Name of the organization Illinois Agricultural Ass	ociation						Employer identification	on number			
							37-0809856				
Part I General:	<u> Information</u>	n on Grants and	l Assistance								
the selection crite  Describe in Part I'	ria used to awa V the organizat	ard the grants or as: tion's procedures fo	sistance <sup>?</sup> r monitoring the use o	grants or assistance, the	ed States			√ Yes ┌			
				rganizations in the more than \$5,000. Pa				es" to			
(a) Name and addres organization or government	ss of	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance			
See Additional Data	Гable										
2 Enter total numbe	r of section 50	1(c)(3) and governr	nent organizations list	ed in the line 1 table .			<b>.</b>	0			

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

art 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.

(a)Type of grant or assistanc	е	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental In	nforma	<b>ition.</b> Provide the info	ormation required in Pa	rt I, line 2, Part III, col	umn (b), and any other a	dditional information.
Return Reference	Explana	ation				
Additional Supplemental	The Co	unty Finance Program ha	s been designed to assist	county Farm Bureaus in fin	nancial need. This program wa	s approved by the IAA Board of

Return Reference	Explanation								
Information	The County Finance Program has been designed to assist county Farm Bureaus in financial need. This program was approved by the IAA Board of Directors in 1996 and implemented for calendar 1997. The IAA grants funds to the County Farm Bureaus on the following basis. Automatic Grants. 70% of the funding received is distributed by formula to county Farm Bureaus meeting certain criteria. Additional Automatic Grants. A funding limit in the Automatic Grant formula is multiplied by the number of counties in the Farm Bureau unit. These grants are funded from 30% of the funding set aside for Applied-for Grants. Applied-for Grants. The remaining 30% of funds available (less Additional Automatic Grants) is available for distribution by a Grant Committee. This committee uses its discretion to consider grants to county Farm Bureaus which make application by March 1 of each year. Any funds not distributed by the Grant Committee are carried over to the following year.								
· ·	Illinois County Farm Bureaus use an application format to request funds As part of this process, the County explains how the funds will be used with its farm bureau Results of all grant distributions are reported to the IAA Board each March								

### **Additional Data**

**Software ID:** 13000170

**Software Version:** 2013v4.0

**EIN:** 37-0809856

Name: Illinois Agricultural Association

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bond County Farm Bureau PO Box 249 Greenville, IL 62246	37-0184970	501(c)(5)	38,865	О			

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Brown County Farm Bureau 109 W North St Mt Sterling, IL 62353	37-0193430	501(c)(5)	57,809	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Bureau County Farm Bureau PO Box 190 Princeton,IL 61356	36-0854650	501(c)(5)	15,000	0						

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Calhoun County Farm Bureau PO Box 275 Hardın,IL 62047	37-0202300	501(c)(5)	39,737	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Carrol County Farm Bureau 811 S Clay St Mt Carroll,IL 61053	26-2165031	501(c)(5)	31,749	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Cass- Morgan County Farm Bureau 1152 Tendick St Jacksonville,IL 62650	37-0919211	501(c)(5)	69,428	0					

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Christian County Farm Bureau 400 W Market St Taylorville, IL 62568	37-0216260	501(c)(5)	33,377	0					

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Clark County Farm Bureau 255 W Cumberland Martinsville,IL 62422	37-0218700	501(c)(5)	60,120	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Clay County Farm Bureau PO Box E Louisville,IL 62858	37-0219575	501(c)(5)	38,692	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Coles County Farm Bureau 719 W Lincoln Ave Charleston, IL 61920	37-0223410	501(c)(5)	18,251	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Crawford County Farm Bureau 1201 N Allen Robinson,IL 62454	37-0232680	501(c)(5)	8,839	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Cumberland County Farm Bureau 303 E Main Toledo,IL 62468	37-0667462	501(c)(5)	32,028	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
DeWitt County Farm Bureau PO Box 517 Clinton,IL 61727	37-0245700	501(c)(5)	14,839	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Douglas County Farm Bureau 105 N Main Tuscola,IL 61953	37-0250530	501(c)(5)	26,780	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Edgar County Farm Bureau 210 W Washington Paris,IL 61944	37-0258300	501(c)(5)	55,968	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Edwards County Farm Bureau 15 S Fifth St Albion,IL 62806	37-0667644	501(c)(5)	45,488	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Fayette County Farm Bureau 1125 N Sunset Dr Vandalıa,IL 62471	37-0664100	501(c)(5)	44,994	0						

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Ford-Iroquis County Farm Bureau PO Box 208 Gilman,IL 60938	37-0949884	501(c)(5)	8,839	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Franklin County Farm Bureau PO Box 457 Benton, IL 62812	37-0667471	501(c)(5)	18,624	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Fulton County Farm Bureau 15411-A N State Route 100 Lewiston,IL 61542	37-0284740	501(c)(5)	65,106	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Gallatin County Farm Bureau PO Box 250 Ridgeway,IL 62979	37-0664103	501(c)(5)	53,758	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Greene County Farm Bureau 319 6th St Carrollton,IL 62016	37-0303465	501(c)(5)	50,669	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Grundy County Farm Bureau 4000 Division St Morris,IL 60450	36-1174110	501(c)(5)	7,262	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Hamilton County Farm Bureau PO Box 248 McLeansboro,IL 62859	37-0664104	501(c)(5)	43,682	0					

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Hancock County Farm Bureau 71 S Adams St Carthage,IL 62321	37-0667474	501(c)(5)	29,513	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Henry County Farm Bureau 114 N East St Cambridge,IL 61238	36-1210330	501(c)(5)	18,978	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Jackson County Farm Bureau 220 N 10th St Murphysboro,IL 62966	37-0667476	501(c)(5)	8,839	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Jasper County Farm Bureau PO Box 329 Newton,IL 62448	37-0351420	501(c)(5)	70,832	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Jefferson County Farm Bureau 814 Harrison St Mt Vernon,IL 62864	37-0667477	501(c)(5)	18,062	0					

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Jersy County Farm Bureau 402 S Jefferson Jerseyville, IL 62052	37-0667479	501(c)(5)	23,531	0					

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance			
JoDaviess County Farm Bureau 212 N Main Elizabeth,IL 61028	36-1284540	501(c)(5)	27,663	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Johnson County Farm Bureau 504 W Main Vienna,IL 62995	37-0664107	501(c)(5)	46,912	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Kendall County Farm Bureau 111 Van Emmon St Yorkville,IL 60560	36-1315900	501(c)(5)	23,839	0					

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Knox County Farm Bureau 180 S Soangetaha Galesburg,IL 61402	37-0667480	501(c)(5)	26,173	0						

form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Lawrence County Farm Bureau 1406 Locust Lawrenceville,IL 62439	37-0579963	501(c)(5)	46,409	0					

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Lee County Farm Bureau 37 S East Avenue Amboy,IL 61310	36-1374085	501(c)(5)	8,839	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Logan County Farm Bureau 120 S McLean St Lincoln,IL 62656	37-0667483	501(c)(5)	13,247	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Marion County Farm Bureau PO Box 640 Salem,IL 62881	37-0664113	501(c)(5)	39,550	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Marshall-Putnam County Farm Bureau 509 Front St Henry,IL 61583	36-1436670	501(c)(5)	33,908	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Mason County Farm Bureau 127 W High St Havana,IL 62644	37-0664114	501(c)(5)	33,200	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Massac County Farm Bureau 1436 W 10th St Metropolis,IL 62960	37-0667488	501(c)(5)	43,149	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
McDonough County Farm Bureau 210 W Randolph Macomb,IL 61455	37-0408280	501(c)(5)	43,409	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Menard County Farm Bureau 101 E Jefferson Petersburg, IL 62675	37-0413060	501(c)(5)	29,785	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Mercer County Farm Bureau 206 SE Third Aledo,IL 61231	36-1465820	501(c)(5)	38,839	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Monroe County Farm Bureau 513 W Park St Waterloo,IL 62298	37-0664116	501(c)(5)	18,869	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Montgomery CFB 102 N Main St Hillsboro,IL 62049	37-0664118	501(c)(5)	6,476	0						

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Moultrie County Farm Bureau 1102 W Jackson Sullivan,IL 61951	37-0664120	501(c)(5)	27,100	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Perry County Farm Bureau 309 S First St Pickneyvlle,IL 62274	37-0664121	501(c)(5)	19,151	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Piatt County Farm Bureau 427 W Marion Monticello,IL 61856	37-0664122	501(c)(5)	27,563	0						

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Pike County Farm Bureau 1301 E Washington Pittsfield,IL 62363	37-0664123	501(c)(5)	42,857	0						

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Pope-Hardin county Farm Bureau 407 Main St Golconda,IL 62938	37-0468345	501(c)(5)	76,294	0					

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Pulaski-Alexander County Farm Bureau 404 S Blanche Mounds,IL 62964	37-0667499	501(c)(5)	8,839	0						

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Richland County Farm Bureau 710 N West Olney,IL 62450	37-0667500	501(c)(5)	36,529	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Saline County Farm Bureau 21 W Robinson Harrisburg,IL 62946	37-0667347	501(c)(5)	62,865	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Schuyler County Farm Bureau 114 E Lafayette Rushville,IL 62681	37-0506880	501(c)(5)	8,839	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Scott County Farm Bureau 7 Market Side Square Winchester,IL 62694	37-0664130	501(c)(5)	29,109	0					

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Shelby County Farm Bureau PO Box 409 Shelbyville, IL 62565	37-0512250	501(c)(5)	40,270	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Stark County Farm Bureau 1001 E Main Toulon,IL 61483	36-2200117	501(c)(5)	55,103	0						

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Union CFB 104 W Broad Jonesboro,IL 62952	37-0558890	501(c)(5)	8,839	0						

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Wabash County Farm Bureau 524 W 9th St Mt Carmel,IL 62863	37-0567480	501(c)(5)	13,839	0						

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Warren Henderson County Farm Bureau 1000 N Main Monmouth,IL 61462	37-0572490	501(c)(5)	56,195	0						

form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Washington County Farm Bureau 133W St Louis St Nashville, IL 62263	37-0667511	501(c)(5)	8,839	0						

Form 990,Schedule 1, Pa	Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance							
Wayne County Farm Bureau 301 E Court St Fairfield, IL 62837	37-0664133	501(c)(5)	59,531	0										

Form 990,Schedule 1, Pa	Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance							
White County Farm Bureau 304 E Robinson Carmi,IL 62821	37-0667351	501(c)(5)	41,359	0										

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States												
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance						
Whiteside County Farm Bureau 100 E Knox St Morrison,IL 61720	36-1962390	501(c)(5)	22,500	0									

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States													
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance							
Williamson County Farm Bureau 1517 E DeYoung St Marion,IL 62959	37-0587960	501(c)(5)	36,339	0										

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DLN: 93493098001205

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

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

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

**Compensation Information** 

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Illinois Agricultural Association

**Employer identification number** 

37-0809856

Pai	t I Questions Regarding Compensatio	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II					
	✓ First-class or charter travel	Γ	Housing allowance or residence for personal use			
	▼ Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the o reimbursement or provision of all of the expenses d			1b	Yes	
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe				,,	
	unectors, trustees, officers, filefulling the CLO/LXe	cutive D	meetor, regarding the items checked in line 1a.	2	Yes	
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all tused by a related organization to establish compen	hat apply	•			
	✓ Compensation committee	Γ	Written employment contract			
	Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	I✓	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	l paymen	nt?	4a		No
b	Participate in, or receive payment from, a supplement	ental non	qualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-b	pased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and $\boldsymbol{p}$	rovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only m	ust comp	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of					
а	The organization?			5a		
b	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 compensation contingent on the net earnings of	, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"	•	• • • • • • • • • • • • • • • • • • • •	7		
8	Were any amounts reported in Form 990, Part VII,					
	subject to the initial contract exception described i					
	ın Part III			8		
9	If "Yes" to line 8, did the organization also follow th section 53 $4958-6(c)$ ?	ie rebutta	able presumption procedure described in Regulations	9		

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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 VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Addıtıonal Data Table							

Schedule J (Form 990) 2013

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
Part I, Line 1a Relevant information	On lesser than five instances, the President flies on an affiliate company's corporate aircraft to required business meetings The Board of Directors
ın regards to selections on 1a	spouses attend the Association's and the National Annual Meeting. Any amount of spousal travel is included in the Director's annual 1099

Schedule J (Form 990) 2013

**Software ID:** 13000170

**Software Version:** 2013v4.0

**EIN:** 37-0809856

Name: Illinois Agricultural Association

Form 990, Schedule J,	Part I	I - Officers, Direc	tors, Trustees, Ke	y Employees, and	<b>Highest Compens</b>	ated Employees		
(A) Name		(B) Breakdown o	of W-2 and/or 1099-MIS	SC compensation	(C) Deferred	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Alan Dodds Treasurer	(ı) (ıı)		38,140		70,743	14,591	. 373,482	
Chris Magnuson Director of News and Communication	(1)		31,520		58,563	13,649	306,465	
Craig Ratajcyk Ex Director Soy	(ı) (ıı)				43,159	13,649	229,446	
JC Pool Former Director	(ı) (ıı)	)		11,953 44,000			11,953 44,000	
Jennifer Vance Secretary	(ı) (ıı)		10,837		42,583	14,130		
Jim Jacobs General Counsel	(ı) (ıı)		56,809		103,683	2,467	544,027	
Laura Harmon Senior Counsel	(ı) (ıı)	) 153,349 )	11,899		41,312	13,622	2 220,182	
Lyn Potts Senior Counsel	(I) (II)	)	11,966		40,049	13,622	2 216,054	
Mark Frels Director of Membership Services	(I)	)	337, 13		45,667	6,148	234,482	
Mark Gebhards Director of Govermental Affairs	(I) (II)	) 229,124	35,553		65,579	13,318	343,574	
Mike Hodge Ex Dir of Member Services and PR	(I) (II)	) 155,591 )	3,826		39,854	13,318	212,589	
Paul Harmon General Counsel	(ı) (ıı)			29,317			29,317	
Philip Nelson President	(I) (II)	)	46,698		7,350	15,296	409,947	
Robert W Weldon Vice President of Finance/Treasurer	(I) (II)			4,676			4,676	
Terry Pope Former Director	(I) (II)			13,638 44,000			13,638 44,000	
Troy Uphoff Former Director	(I) (II)	,		15,012 44,000			15,012 44,000	
Virginia Eves Senior Counsel	(I) (II)	)	==7.55		40,428	13,622	215,762	
Wendy Schaefer Ass't General Coun	(I)	162,480	19,323		45,451	14,591	. 241,845	

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As Filed Data -

DLN: 93493098001205

**Employer identification number** 

37-0809856

OMB No 1545-0047

2013

Open to Public
Inspection

# .

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Illinois Agricultural Association

Internal Revenue Service

**SCHEDULE 0** 

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Other Program Services Description	
Form 990, Part VI, Line 6 Explanation of Classes of Members or Shareholder	The Association's membership consists of voting and non voting members All members are interested in supporting agriculture in Illinois
Form 990, Part VI, Line 11b Form 990 Review Process	Form 990 is prepared and reviewed by the Auditors, General Counsel and Controller After t he review is complete, the return is presented and reviewed by the Finance Committee and d istributed to the full Board of Directors in the month prior to its due date
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Conflict of interest policies are reviewed and signed by the Board of Directors, Officers and Key Employees annually
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	The Association's Human Resource staff annually compares independent national compensation surveys to staff's salaries. The pay range of the positions are adjusted to the comparible e market value, reviewed by Human Resources and approved by the Management Team. Officer a nd key employee compensation is also compared to the surveys, reviewed by Human Resources a nd approved by the Board of Directors.
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	The Association makes its governing documents, conflict of interest policies and financial statements available to the public upon request

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

#### DLN: 93493098001205

2013

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2013

# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

(Form 990)

**SCHEDULE R** 

Name of the organization **Employer identification number** Illinois Agricultural Association

				37-08098	סכפ			
Part I Identification of Disregarded Entities Complet	e if the organization	answered "Yes" or	n Form 990, Pa	art IV, line 33.				
(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	]	<b>(f)</b> Direct controlling entity		
	_	_						
Part II Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during the					art IV,	line 34 because it	had on	е
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sec	ction (e) Public charity (if section 501		<b>(f)</b> Direct controlling entity	Section (13) co	
							Yes	No
(1) Agricultural Support Association 1701 Towanda Avenue	Agricultural Member association	IL	501(c)(5)			Illinois Agricultural Association		No
Bloomington, IL 61701 37-1401256								
(2) IAA Foundation	Charitable Foundation	IL	501(c)(3)	Public				No
1701 Towanda Avenue						N/A		
Bloomington, IL 61701 37-1211315								
								1

Cat No 50135Y

(a)		(b)	(c)	(d)	(e)	(f)	(g)	(H	)	(i)	(i	i)	
Name, address, and EIN of related organization		Primary activity		le controlling or entity n	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of	Disprop	rtionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	ral or aging	Per ow
					311,			Yes	No		Yes	No	Γ
													-
													ł
Identification of Related line 34 because it had one of	r more related organi	zations treated a				the tax ye	ar.		d "Yes				IV
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		( <b>d)</b> Direct controlli entity	rg (e) Type of entity (C corp, S corp, or trust)	y Share of t income	otal Share	(g) e of end- -year ssets		(h) ercentage wnership	(i Sectio (b)( contr ent	(13) olled	
and Data Table									4		Yes	-	r
onal Data Table													H
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	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No				
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more re	ated organizations li	sted in Parts II-IV?								
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	Yes					
b	Gift, grant, or capital contribution to related organization(s)				1b	Yes					
c	Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No				
d	Loans or loan guarantees to or for related organization(s)				1d		No				
е	Loans or loan guarantees by related organization(s)				1e		No				
f	Dividends from related organization(s)				1f		No				
g Sale of assets to related organization(s)											
h	h Purchase of assets from related organization(s)										
i	Exchange of assets with related organization(s)				1i		No				
j	j Lease of facilities, equipment, or other assets to related organization(s)										
k	k Lease of facilities, equipment, or other assets from related organization(s)										
l Performance of services or membership or fundraising solicitations for related organization(s)											
m Performance of services or membership or fundraising solicitations by related organization(s)											
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No				
0	Sharing of paid employees with related organization(s)				10		No				
р	Reimbursement paid to related organization(s) for expenses				1р	Yes					
q	Reimbursement paid by related organization(s) for expenses				1q	Yes					
r	O ther transfer of cash or property to related organization(s)				1r	Yes					
s	Other transfer of cash or property from related organization(s)				<b>1</b> s		No				
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete		· · · · · · · · · · · · · · · · · · ·	(d)							
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	Method of determining amo	ount ı	nvolved	l				
ee A	dditional Data Table										

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) ganizations?	on (f) Share of total end-of-y assets		(h) Disproprtionate allocations?		(i) Code V?UBI amount in box 20 of Schedule K-1 (Form 1065)	mount in managing partner? Schedule K-1 rm 1065)		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												]	
												$\Box$	
	•												

Schedule R (Form 990) 2013

# Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013

**Software ID:** 13000170

**Software Version:** 2013v4.0

**EIN:** 37-0809856

Name: Illinois Agricultural Association

Form 990, Schedule R, Part IV -	Identification	of Related Org	janizations Tax	able as a Corp	oration or Tru	șt			ı
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	pe of entity   Share of   Percentage   Share of   Share		(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
Country Life Insurance Company 1701 Towanda Avenue Bloomington, IL 61701 37-0808781	Life Insurance	IL	Illinois A gricultural Holding Co		100 000 %	100 000 %			
Country Investors Life Assurance Company 1701 Towanda Avenue Bloomington, IL 61701 37-1106268	Stock Insurance Company	IL	Country Life Insurance Company		100 000 %	0 %			
Country Mutual Insurance Company 1701 Towanda Avenue Bloomington, IL 61701 37-0807507	Property/ Casualty Insurance	IL	Illinois Agricultural Association				100 000 %		No
Country Casualty Insurance Company 1701 Towanda Avenue Bloomington, IL 61701 37-0855395	Stock Insurance Company	IL	Country Mutual Insurance Company				100 000 %		No
CC Services Inc 1701 Towanda Avenue Bloomington, IL 61701 37-1000579	Service Company	IL	Illinois Agricultural Holding Co				100 000 %		No
Illinois Agricultural Holding Co 1701 Towanda Avenue Bloomington, IL 61701 36-1252720	Holding Company	IL	Illinois Agricultural Association				100 000 %		No
Country Trust Bank 1701 Towanda Avenue Bloomington, IL 61701 37-0923942	Federal Thrift	IL	Country Life Insurance Company				100 000 %		No
Country Preferred Insurance Company 1701 Towanda Avenue Bloomington, IL 61701 44-0652707	Stock Insurance Company	IL	Country Mutual Insurance Company				100 000 %		No
Country Capital Management 1701 Towanda Avenue Bloomington IL, IL 61701 37-6055336	Broker Dealer Registered Security products	IL	Country Life Insurance Company	C Corp 100 000		100 000 %		No	
Illinois Agricultural Service Company 1701 Towanda Avenue Bloomington IL, IL 61701 37-0809857	Service Co	IL	Illinois Agricultural Holding Co	C Corp 100 000 %				No	

orm 990, Schedule R, Part V - Transactions With Related Organizations					
(a) Name of other organization	<b>(b)</b> Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved		
Agrıcultural Support Association	b	200,000	FMV		
IAA Foundation	b	309,818	FMV		
IAA Foundation	q	216	FMV		
Country Life Insurance Company	p	235,833			
Country Investors Life Assurance Company	r	18,601	FMV		
Country Mutual Insurance Company	r	502,250	FMV		
Country Casualty Insurance Company	r	10,945	FMV		
CC Services Inc	a	2,994,692			
CC Services Inc	r	390,962	FMV		
Illinois Agricultural Holding Co	q	7,579	FMV		
Country Trust Bank	m	49,788	FMV		
Country Preferred Insurance Company	q	26,396	FMV		
Country Capital Management	q	5,893	FMV		
Illinois Agricultural Service Company	r	5,365	FMV		