### EXTENDED TO 9/15/15

Form **990** 

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)

2013

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

and ending OCT 31, A For the 2013 calendar year, or tax year beginning NOV 1, 2013 D Employer identification number C Name of organization X Address IOWA AGRICULTURE LITERACY FOUNDATION 31-1672416 X Name change Doing Business As Initial return E Telephone number Room/suite Number and street (or P.O. box if mail is not delivered to street address) 515-331-4182 Termin-ated P.O. BOX 14458 G Gross receipts \$ Amended City or town, state or province, country, and ZIP or foreign postal code DES MOINES, IA 50306-3458 H(a) Is this a group return Applicapending for subordinates? ..... F Name and address of principal officer:WILL FETT H(b) Are all subordinates included? Yes No SAME AS C ABOVE If "No." attach a list. (see instructions) 4947(a)(1) or Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) L H(c) Group exemption number J Website: ► WWW.IOWAAGLITERACY.ORG Other > Year of formation: 1999 M State of legal domicile: IA K Form of organization: X Corporation Trust Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O. Activities & Governance Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 ...... **Prior Year Current Year** 373,988. 0. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 0. 373,988. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 78,228. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ........ 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 0. 78,561. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 156,789. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 217,199. Revenue less expenses. Subtract line 18 from line 12 ...... **Beginning of Current Year** End of Year 229,366. 6,931. 20 Total assets (Part X, line 16) 5,236. 0. 21 Total liabilities (Part X, line 26) 6,931 224,130. Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Will-Signature of officer Sign Exeintive William Here Type or print name and title Date PTIN Check Preparer's signature Print/Type preparer's name 8-26-1 ₽00089588 self-employed STEPHEN KOEHN Paid 42-0731256 Firm's EIN WILSON, AND COMPANY, Preparer Firm's name MERIWETHER, Firm's address 4500 WESTOWN PARKWAY, SUITE 140 Use Only Phone no.515-223-0002 WEST DES MOINES, IA 50266-6717 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2013)

Form 990 (2013)

Form	990 (2013) IOWA AGRICULTURE LITERACY FOUNDATION 31-1672 t IV Checklist of Required Schedules	416	P	age 3
	CT Oncommeter 114-11		Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
1	If "Yes," complete Schedule A	1	Х	_
_	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in apposition to satisfactors.	3		x
	public office? If "Yes," complete Schedule C, Part I			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		x
	during the tax year? If "Yes," complete Schedule C, Part II			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			<del></del>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		x
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		- v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		37
	Schedule D, Part III	8	ļ	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	İ		
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			1
	If "Yes." complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		ĺ	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	ł		
	as applicable.	1		
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			1
a	Part VI	11a		X
1.	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
а	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
	assets reported in Part X, line 167 if "res," complete Schedule D, Part VIII	1		
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	11d		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11e	<u> </u>	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		<del>  **</del> -
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			\ <b>.</b>
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> X</u>
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	<u></u>	X
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			
ıó	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
46	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
	COlumn (A), lines 5 and 1197 if 11es, complete Scriedule Q, rait i	<u> </u>	T -	T
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		x
	1c and 8a? If "Yes," complete Schedule G, Part II	10	<del>                                     </del>	+ <u></u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
	complete Schedule G, Part III	19	$\vdash$	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<del> </del>	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	<u> 1                                   </u>

, Pai	T IV   Checklist of Required Schedules (continued)			
			Yes	No
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		<u> X</u>
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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	<u> </u>	X
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		X
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			ļ
	of any of these persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	28b		X
-	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
٠	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		}	
00	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		}	
U.	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		1	
•	Part V, line 1	34		X
350	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
h	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			1
,	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		ļ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		i -	
55	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	
J,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>

		Tax Compliance

Form	990 (2013) IOWA AGRICULTURE LITERACY FOUNDATION 31-1672	416	Р	<u>age 5</u>
	rt V Statements Regarding Other IRS Filings 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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning			
_	(gambling) winnings to prize winners?	1c		
2a	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 2a0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		•
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X_
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	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		X
b	If "Yes," enter the name of the foreign country: ▶	1	i	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		_X_
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).			
а	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		_X_
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_X_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f_		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_8_		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12		ļ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	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.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
	Enter the amount of reserves on hand	4.6		· •
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

IOWA AGRICULTURE LITERACY FOUNDATION

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 10 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. 10 b Enter the number of voting members included in line 1a, above, who are independent ...... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? 3 4 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 X 6 Did the organization have members or stockholders? 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a The governing body? Х Each committee with authority to act on behalf of the governing body? 8b 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 ...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο Yes 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 ..... Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization 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 X taxable entity during the year? 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? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed ▶\_ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Another's website Own website 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. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JIM GARDNER - 515-225-5400 5400 UNIVERSITY AVE, W DES MOINES, 50266

## 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

X.

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization		orga					nsat			
(A)	(B)			(O Pos	C) itio-			(D)	(E)	(F)
Name and Title	Average	(do	not c	heck more than one ss person is both an				Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson lirecto	is bot or/trus	h an tee)	compensation	compensation	amount of other
	week			1		T	1,	from the	from related organizations	compensation
	hours for	lrect						organization	(W-2/1099-MISC)	from the
	(list any hours for related organizations below line)		stee			sate		(W-2/1099-MISC)	(11 27 1000 111100)	organization
	organizations	truste	Institutional trustee		yee	E E		(		and related
	below	idua	te He	<u>.</u>	Key employee	oyee st	<u>=</u>			organizations
	line)	indiv	ins#	Officer	Key	Highest compensated employee	Former			
(1) JOYCE HOPPES	4.00									
PRESIDENT		X		X		<u> </u>		0.		.0.
(2) DON SHORT	4.00						l			
VICE-PRESIDENT		X		X		L		0.	0.	0.
(3) BARB LYKINS	4.00	]								
SECRETARY-TREASURER		X		X				0.	0.	0.
(4) ALYSSA SMOLA	2.00					1	ĺ			
DIRECTOR		X						0.	0.	0.
(5) AMY TLACH	2.00								_	_
DIRECTOR		X		ļ			<u> </u>	0.	0.	0.
(6) MICHAEL NAIG	2.00	1								•
DIRECTOR	1	X		<u> </u>			<u> </u>	0.	0.	0.
(7) AMANDA RINEHART	2.00				•					0
DIRECTOR	0.00	X	_		<u> </u>	<u> </u>	_	0.	0.	0.
(8) AMY POWELL	2.00			}					0.	0.
DIRECTOR	2 00	X			<u></u>			0.	U •	<u> </u>
(9) YVETTE MCCULLEY	2.00	x				ŀ		0.	0.	0.
DIRECTOR	2.00	≏-	_		<u> </u>	<b> </b>	<del> </del>	0.	<u> </u>	
(10) NANCY DEGNER	2.00	x						0.	0.	0.
DIRECTOR	40.00	^			<del>                                     </del>				<u> </u>	
(11) WILL FETT	40.00	ł		х				0.	0.	0.
EXECUTIVE DIRECTOR		<del> </del>								
•		1					ļ			
	<del>-</del>									
	-	1								
		1								
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							L			
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		I		1		ļ				

(A)  Name and title	(B) Average hours per week	(do	not c	Pos heck ss pe	C) ition more rson		one h an	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other				
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organizations (W-2/1099-MISC)	org an	npensa rom th ganizat Id relat anizati	ation e tion ted		
										_				
		-												
		-				<u> </u>								
·														
								0.	0.			0.		
1b Sub-total  c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	/il, Section A						<b>&gt;</b>	0.	0.			0.		
Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed a	bov	e) wl	no r	eceived more than \$100	0,000 of reportable			0		
3 Did the organization list any former office	r, director, or tr	ustee	e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on		Yes	No X		
line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le co	omp	ensa	atior	n and	d oti	her compensation from	the organization	3_		X		
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," col	accrue compe	nsati	ion f	from	any	y uni	elat	ted organization or indiv	idual for services	5_		х		
Section B. Independent Contractors  1 Complete this table for your five highest or	ompensated in	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of compen	sation	from			
the organization. Report compensation fo (A) Name and busines			endi ONI		vith	or w	rithir	n the organization's tax (B) Description of		(i Compe	C) ensatio	 on		
Name and Scenes		TAC	TAT	<u> </u>			-	<u> </u>						
						-								
	<del></del>													
2 Total number of independent contractors	(including but i	not lii	mite	ed to	the	se li	stec	d above) who received r	nore than					
\$100,000 of compensation from the organ		<u> </u>				0				Form	990 (	(2013)		

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			<u>L</u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributi All other contributions, gifts, grant similar amounts not included abov	1b 1c 1d 1d 1d 1e 1s, and 1e 1s 1f 1s	373,988. 8,753.	373,988.			
Oal	<u>h</u>	Total. Add lines 1a-1f		Business Code	373,200.			<del></del>
Program Service Revenue	2 a b c d e f	All other program service rever		Dusiness Gode				
	g	Total. Add lines 2a-2f		<b>&gt;</b>				<u> </u>
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	c-exempt bond p	roceeds				
	•	,	(i) Real	(ii) Personal				
		Less: rental expenses Rental income or (loss)						
		Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
enu	c d	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising	g events (not					
Other Reven	С	contributions reported on line Part IV, line 18 Less: direct expenses Net income or (loss) from fund	1c), See a b lraising events		:			
	b	Part IV, line 19 Less: direct expenses Net income or (loss) from gam	a					
	10 a b	Gross sales of inventory, less and allowances	returns a b					
}	С	Net income or (loss) from sales Miscellaneous Revenue		Business Code			<u> </u>	
				- Dualiticas Code				
	b							
	d	All other revenue						
		Total. Add lines 11a-11d		<b>&gt;</b>			<del></del>	ļ <u>-</u>
33200	12	Total revenue. See instructions.		<b>&gt;</b>	<u>373,988.</u>	0.1	0,	Form <b>990</b> (2013)
10.00	40							1 01111 000 (2010)

Form 990 (2013) Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (A) Total expenses Do not include amounts reported on lines 6b, Fundraising Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 1 organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 ....... Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 ... Benefits paid to or for members Compensation of current officers, directors, 15,685. 15,685 31,370. trustees, and key employees ...... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 23,429 23,429 46,858. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 9 10 Payroll taxes Fees for services (non-employees): 50,000 50,000 Management 850 850. Legal 90. 90. Accounting Lobbying \_\_\_\_\_ Professional fundraising services. See Part IV, line 17 Investment management fees ..... f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 8,223. 8,223. Advertising and promotion 12 4.618 9,236 4,618. Office expenses ..... 13 Information technology 14 Royalties ..... 15 Occupancy \_\_\_\_\_ 16 2,284 2,283 4.567 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 792 396 396. Conferences, conventions, and meetings ..... 19 20 Payments to affiliates ..... 21 Depreciation, depletion, and amortization ..... 22 1,063 1,063. Insurance 23 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.) .... 2,000 2,000. REPAIRS AND MAINTENANCE 1,500 DUES AND SUBSCRIPTIONS 1,500. 240 240 UTILITIES C d e All other expenses 102,154 0. 156,789. 54,635. Total functional expenses. Add lines 1 through 24e 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)

Form 990 (2013)
Part X Balance Sheet

Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year		(B) End of year
		Cash - non-interest-bearing	Bogining or you.	1	
	1	Savings and temporary cash investments	6,931.	2	195,435.
	2	· · ·		3	
	3	Pledges and grants receivable, net		4	30,000.
	4	Accounts receivable, net			
	5				
		trustees, key employees, and highest compensated employees. Complete		5	
	_	Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under			
	6				
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary		6	
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L		7	
Assets	7	Notes and loans receivable, net		8	
`	8	Inventories for sale or use		9	3,931
	9	Prepaid expenses and deferred charges			5,551
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a		10-	
	b	Less: accumulated depreciation10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments · program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	C 021	15	229,366
	16_	Total assets, Add lines 1 through 15 (must equal line 34)	6,931.	16	5,236
	17	Accounts payable and accrued expenses		17	5,230
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Sa	22	Loans and other payables to current and former officers, directors, trustees,			
Ě		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	F 226
	26	Total liabilities, Add lines 17 through 25	0.	26	5,236
		Organizations that follow SFAS 117 (ASC 958), check here			
es		complete lines 27 through 29, and lines 33 and 34.	6 021		224 120
S E	27	Unrestricted net assets	6,931.		224,130
3ag	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets		29	
Ţ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
6		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
455	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds	C 001	32	204 120
Z	33	Total net assets or fund balances	6,931.	33	224,130
	34	Total liabilities and net assets/fund balances	6,931.	34	229,366 Form <b>990</b> (2013

orm	990 (2013) IOWA AGRICULTURE LITERACY FOUNDATION	31-167	2416	Page <b>12</b>
	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			<u>,,,,                                 </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,988.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>,789.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>,199.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	<u>,931.</u>
5	Net unrealized gains (losses) on investments	5		
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		<u> </u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	224	<u>,130.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>
				es No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis		1	
b	Were the organization's financial statements audited by an independent accountant?		2b	X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate			
	consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			ł
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		ŀ
	review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit		- 1
	Act and OMB Circular A-133?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	<b>90</b> (2013)

#### Form **8868** (Rev. January 2014)

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

• If yo	ou are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		<b>)</b>	X	
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Ex	ctension,	complete only Part II (on page 2 of	this form)	).		
До по	t complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	sly filed Fo	orm 8868.	•	
Electr	onic filing (e-file). You can electronically file Form 8868 if y	you need :	a 3-month automatic extension of tir	ne to file (	(6 months for a corp	oration	
require	ed to file Form 990-T), or an additional (not automatic) 3-mo	nth exten	sion of time. You can electronically t	ile Form 8	868 to request an e	extension	
of time	e to file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for	Transfers	Associated With Co	ertain	
Perso	nal Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the ele	ctronic filing of this	form,	
visit w	ww.irs.gov/efile and click on e-file for Charities & Nonprofits						
Par	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).			
A corp	oration required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete			
Part I	only				<b>&gt;</b>	· []	
	er corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	st an exte	nsion of time		
to file i	income tax returns.			Enter fil	er's identifying nur	nber	
Туре	or Name of exempt organization or other filer, see instru	ctions.		Employe	r identification num	ber (EIN) or	
print							
F11 - 1 14	IOWA AGRICULTURE LITERACY I	FOUND	ATION		31-16724	16	
File by ti due date		ee instruc	tions.	Social se	ecurity number (SSN	1)	
filing you return. S							
instruction		oreign add	ress, see instructions.				
	WEST DES MOINES, IA 50266						
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return)			01	
Applic	ation	Return	Application			Return	
Is For Code Is For C							
Form 9	990 or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 9	990-BL	02	Form 1041-A			08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09	
Form 9	90-PF	04	Form 5227			10	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069		<u></u>	11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
	JIM GARDNER					•	
<ul><li>The</li></ul>	books are in the care of > 5400 UNIVERSITY	AVE	- W DES MOINES, I	A 502	66		
Tele	phone No. ► 515-225-5444		Fax No. ► 515-225-55	77			
<ul><li>If th</li></ul>	e organization does not have an office or place of business	in the Un	ited States, check this box		<b>&gt;</b>		
<ul><li>If th</li></ul>	is is for a Group Return, enter the organization's four digit (	Group Exe	mption Number (GEN) i	f this is fo	r the whole group, o	heck this	
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and ElNs of	all memb	ers the extension is	for.	
1 I	request an automatic 3-month (6 months for a corporation	required t	o file Form 990-T) extension of time	until			
_	JUNE 15, 2015 , to file the exempt	t organizat	tion return for the organization name	ed above.	The extension		
j:	s for the organization's return for:						
)	calendar year or						
	X tax year beginning NOV 1, 2013	, and	d ending <u>OCT 31, 2014</u>		·		
2 i	f the tax year entered in line 1 is for less than 12 months, ch	neck reaso	on: Initial return I	inal retur	n		
	Change in accounting period						
3a l	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any				
r	onrefundable credits. See instructions.			3a	\$	<u> </u>	
b I	this application is for Forms 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and		<del>-</del>		
	stimated tax payments made. Include any prior year overp	-		3b	\$	0.	
	Balance due. Subtract line 3b from line 3a. Include your pay						
	y using EFTPS (Electronic Federal Tax Payment System). S			3с	\$	0.	
	n. If you are going to make an electronic funds withdrawal (			453-EO ar	nd Form 8879-EO fo		
nstruc							

Form 8868 (Rev. 1-2014)						Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Ex	ctension,	complete only Part II and check this	box		<b>&gt;</b> [	X
Note. Only complete Part II if you have already been granted an						
• If you are filing for an Automatic 3-Month Extension, comple	te only P	art I (on page 1).				
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no	copies r	reeded).	-
		Enter filer's	identify	ing numb	er, see instru	ctions
Type or Name of exempt organization or other filer, see instru	ctions.	The state of the s			ation number	
print						(= 4) =.
File by the IOWA AGRICULTURE LITERACY FO	OUNDA	TION		31-	1672416	
due date for Number, street, and room or suite no. If a P.O. box, s		·	Social s		mber (SSN)	
THING YOUR CONTROLLING MITTERNAL ALL			OOUAL O	county in	illiber (OOM)	
return. See instructions. City, town or post office, state, and ZIP code. For a fe						
WEST DES MOINES, IA 50266	J. 0.g., 440					
MIST SHE HOLINDY III SOUGH						
Enter the Return code for the return that this application is for (file	a copara	to application for each return)			Ε	0 1
Eliter (the Detail) code for the retail) that this application is for this	a separa	te application for each return	••••••	••••••	L	<u>U I I</u>
A 11 41	Beturn	Application			·-	
Application	Return				ř	leturn
Is For	Code	Is For				Code_
Form 990 or Form 990-EZ	01	Form 1041 A				
Form 990-BL	02	Form 1041-A				08
Form 4720 (individual)	03	Form 4720 (other than individual)				.09
Form 990-PF	04	Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (trust other than above)	06	Form 8870			·	12
STOP! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previ	ously fil	ed Form 8	3868.	
JIM GARDNER	7 3.TTT	ti Dog Moting	F 0 6			
• The books are in the care of $\triangleright$ 5400 UNIVERSITY	( AVE			66		
Telephone No. ► 515-225-5444		Fax No. $\triangleright 515-225-557$		· · · · · ·		_
<ul> <li>If the organization does not have an office or place of business</li> </ul>						
If this is for a Group Return, enter the organization's four digit (						
box . If it is for part of the group, check this box			all memb	ers the e	xtension is for	<u>.                                    </u>
4 I request an additional 3-month extension of time until SE						
5 For calendar year, or other tax year beginning			_೦೮ೱ	31,	2014	
6 If the tax year entered in line 5 is for less than 12 months, cl	heck reas	on: Initial return	_ Final	return		
Change in accounting period						
7 State in detail why you need the extension		· · · · · · · · · · · · · · · · · · ·				
ADDITIONAL TIME IS NEEDED TO G		R THE INFORMATION N	ECES	SARY	TO FILE	<u> </u>
COMPLETE AND ACCURATE TAX RETU	JRN.					
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any	1			
nonrefundable credits, See instructions.		·	8a	\$		0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069,	, enter any	refundable credits and estimated		ĺ		
tax payments made. Include any prior year overpayment alk	owed as a	credit and any amount paid				
previously with Form 8868.	٧		8b	\$		0.
<sup>c</sup> Balance due, Subtract line 8b from line 8a. Include your pay	yment with	n this form, if required, by using				
EFTPS (Electronic Federal Tax Payment System). See instru	ctions.		8c	\$		0.
Signature and Verificati	ion mus	t be completed for Part II or	ıly.			
Under penalties of perjury, I declare that I have examined this form, includi	ng accomp	anying schedules and statements, and to t	he best c	f my know	edge and belief.	,
it is true, correct, and complete, and that I am authorized to prepare this for						
Signature > KellyMMUNES Title >	CPA		Date	<b>▶</b> 6-	2-15	
' <i>U</i> .		<del></del>		For	n 8868 (Rev. 1	1-2014)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

31-1672416

		IOWA AC	RICULTURE LI	TERAC	Y FOU	NDATI	ON		3	<u>1-1672</u>	416	
Part I	Reason	for Public Cha	r <b>ity Status</b> (All organiz	ations mu	st comple	te this par	t.) See inst	tructions.				
he organ	nization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)	).				
2 🗔			70(b)(1)(A)(ii). (Attach Sc									
3 🗔			ital service organization		in section	170(b)(1)	(A)(iii).					
4	A medical re	search organization	operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospital	l's nam	10,
	city, and stat											
5 🗀	An organizat	ion operated for the	benefit of a college or u	niversity ov	wned or o	perated by	a governi	mental uni	t describ	ed in		
•	-	(b)(1)(A)(iv). (Comp										
6 🗀			nent or governmental uni	t described	d in sectio	n 170(b)(	1)(A)(v).					
7 🕱	An organizat	ion that normally red	ceives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public desc	ribed i	n
		(b)(1)(A)(vi). (Comple										
в 🗀			section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗍	An organizat	ion that normally red	ceives: (1) more than 33	1/3% of its	support f	rom contri	butions, n	nembershi	p fees, a	nd gross re	ceipts	from
	activities rela	ted to its exempt fu	nctions - subject to certa	in excepti	ons, and (	2) no more	than 33 1	1/3% of its	support	from gross	invest	ment
	income and	unrelated business	taxable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June 3	30, 197	′5.
		509(a)(2). (Complet										
10 🔲	An organizat	ion organized and o	perated exclusively to te	st for publi	ic safety. S	See <b>sectic</b>	n 509(a)(4	1).				
11 🔲	An organizat	ion organized and o	perated exclusively for th	ne benefit (	of, to perfo	orm the fu	nctions of,	or to carr	y out the	purposes of	of one	or
	more publicly	y supported organiz	ations described in secti	on 509(a)( <sup>-</sup>	i) or section	on 509(a)(2	2). See <b>se</b> c	ction 509(	<b>a)(3).</b> Ch	eck the box	that	
	describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h.						
	a 🔲 Type			ype III - Fu						n-functional	•	
е 🗀	By checking	this box, I certify the	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified	persons oth	ner tha	.n
	foundation m	nanagers and other	than one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or	section 509	9(a)(2).	
f	If the organiz	ation received a wri	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	ə III				$\overline{}$
			his box									. Ш
g			organization accepted ar								r	
			directly controls, either al								Yes	No
			supported organization?								├──	<u> </u>
			n described in (i) above?									
			a person described in (i) o				• • • • • • • • • • • • • • • • • • • •			( <u>11g(iii)</u>	L	<u> </u>
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
		T	<del></del>	1		1		6,3 10	the			
	e of supported	(ii) ElN	(iii) Type of organization	(iv) is the c in col. (i) lis		(v) Did yo organizat		(vi) ls organizațio	on in col.	(vii) Amoun		netary
org	anization		(described on lines 1-9 above or IRC section	governing			r support?	(i) organiz U.S	ed in the j	sup	port	
		·	(see instructions))	Yes	No	Yes	No	Yes	No			
				103					1			
		-									-	
								İ				
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		İ					_					
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Schedule A (Form 990 or 990-EZ) 2013 IOWA AGRICULTURE LITERACY FOUNDATION 31-1672416 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")					373,988.	373,988.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3					373,988.	373,988.
	The portion of total contributions						
_	by each person (other than a			-		1	
	governmental unit or publicly			1			
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						313,913.
6	Public support. Subtract line 5 from line 4.						60,075.
	tion B. Total Support					-	
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4					373,988.	373,988.
	Gross income from interest,			-			
_	dividends, payments received on				}		
	securities loans, rents, royalties				}		
	and income from similar sources						
9	Net income from unrelated business						
•	activities, whether or not the				ĺ		
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital					1	
	assets (Explain in Part IV.)		 		•	ŀ	
11	Total support. Add lines 7 through 10						373,988.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stor						<u> </u>
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (	line 6, column (f) d	ivided by line 11,	column (f))		14	%
	Public support percentage from 2012					15	%
	33 1/3% support test - 2013. If the						x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2012. If the	organization did no	t check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	6 or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
ь	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation, If the organization						
			·- <del></del>	<del></del>		edule A (Form 990	

Part III   Su	orm 990 or 990-EZ) 2013 I( upport Schedule for O	rganizations	Described in	Section 509(a)	<b>(2)</b>		2416 Page 3
	omplete only if you checked			rganization failed t	o qualify under Pa	rt II. If the organiza	tion fails to
	alify under the tests listed be	low, please comp	lete Part II.)				
Section A.	Public Support			· · · · · · · · · · · · · · · · · · ·			
Calendar year (	or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grai	nts, contributions, and						
members	hip fees received. (Do not						
include a	ny "unusual grants.")						
merchano formed, o any activi organizat	eipts from admissions, lise sold or services per- r facilities furnished in ty that is related to the on's tax-exempt purpose						
	eipts from activities that						
are not ar	unrelated trade or bus-						
iness und	er section 513						
	ues levied for the organ-		•				
ization's b	enefit and either paid to						
or expend	led on its behalf						
	of services or facilities						
	by a governmental unit to						
<del>-</del>	ization without charge		<del></del>				
	d lines 1 through 5						
	included on lines 1, 2, and						
	d from disqualified persons						
from other the exceed the g	luded on lines 2 and 3 received an disqualified persons that reater of \$5,000 or 1% of the ne 13 for the year						
c Add lines	7a and 7b			<u> </u>			
Section B.	pport (Subtract line 7c from line 6.) Total Support			<u></u>			(0 T-4-)
Calendar year (	or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	from line 6						
dividends securities	ome from interest, s, payments received on loans, rents, royalties ne from similar sources						
	business taxable income						
	on 511 taxes) from businesses			1			
acquired a	fter June 30, 1975				<u> </u>		
	10a and 10b						
activities whether	ne from unrelated business not included in line 10b, or not the business is carried on						
12 Other inc	ome. Do not include gain			1			
	om the sale of capital xplain in Part IV.)					ļ	
13 Total sub	Ort. (Add lines 9, 10c, 11, and 12.)						·
14 First five	years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
check thi	s box and stop here						
Section C.	Computation of Publi	c Support Pe	rcentage				
45 Dublic st	pport percentage for 2013 (	ne 8 column (f) d	ivided by line 13.	column (f))		15	

check this box and stop here		
Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15		%
Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported	e than 33 1/3%, and line organization	17 is not

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A	A (Form 990 or 990-EZ) 2013 IOWA AGRICULTURE	LITERACY E	FOUNDATION	31-1672416 Page 4
Part IV	Supplemental Information. Provide the explanations	required by Part II,	line 10; Part II, line 17a or	17b; and Part III, line 12.
	Also complete this part for any additional information. (See in	structions).		
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## Schedule A

## Identification of Excess Contributions Included on Part II, Line 5

2013

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
SILOS AND SMOKESTACKS NATIONAL HERITAGE AREA FOUNDATION	50,000.	42,520
IOWA CORN GROWERS ASSOCIATION	50,000.	42,520.
PIONEER HI-BRED FOUNDATION	25,000.	17,520.
GROWMARK, INC.	20,000.	12,520.
IOWA FARM BUREAU FEDERATION	88,753.	81,273
IOWA PORK PRODUCERS ASSOCIATION	50,000.	42,520
IOWA SOYBEAN ASSOCIATION	50,000.	42,520.
IOWA BEEF INDUSTRY COUNCIL	40,000.	32,520.
·		
	<u>.</u>	
Total Excess Contributions to Schedule A, Part II, Line 5		313,913

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Employer identification number** 

31-1672416 IOWA AGRICULTURE LITERACY FOUNDATION Organization type (check one): Section: Filers of: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** 

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

## IOWA AGRICULTURE LITERACY FOUNDATION

31-1672416

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SILOS AND SMOKESTACKS NATIONAL HERITAGE AREA FOUNDATION  2300 SWAN LAKE BLVD, SUITE A  INDEPENDENCE, IA 50644	\$ 50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	IOWA CORN GROWERS ASSOCIATION  5500 NW 88TH ST, SUITE 100  JOHNSTON, IA 50131	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	PIONEER HI-BRED FOUNDATION  P.O. BOX 257  JOHNSTON, IA 50131-0257	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	GROMARK, INC.  1701 TOWANDA AVENUE  BLOOMINGTON, IL 61701	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	IOWA FARM BUREAU FEDERATION  5400 UNIVERSITY AVENUE  WEST DES MOINES, IA 50266	\$88,753.	Person X Payroll  Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	IOWA PORK PRODUCERS ASSOCIATION		Person X

Name of organization

Employer identification number

### IOWA AGRICULTURE LITERACY FOUNDATION

31-1672416

Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	IOWA SOYBEAN ASSOCIATION  1255 SW PRAIRIE TRAIL PKWY  ANKENY, IA 50023	\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	IOWA BEEF INDUSTRY COUNCIL P.O. BOX 451 AMES, IA 50010	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	·		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
323452 10-2		\$Schedule R (Form	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2013)

Employer identification number

#### IOWA AGRICULTURE LITERACY FOUNDATION

31-1672416

Part II	AGRICULTURE LITERACY FOUNDATION  Noncash Property (see instructions). Use duplicate copies of Part II if a		-16/2416
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	OFFICE SUPPLIES, EQUIPMENT, UTILITIES, BOARD MEETING EXPENSE	\$8,753.	VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number

IOWA A	GRICULTURE LITERACY FO	UNDATION	31-1672416			
Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc.  Use duplicate copies of Part III if additions.	ridual contributions to section 501(c) ne following line entry. For organization s., contributions of \$1,000 or less for	(7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter the year. (Enter this information once.)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
- - -	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, ar	Relationship of transferor to transferee				
	Transferoo o mana, accessor					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			

#### SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

➤ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 Open to Public

Inspection

IOWA AGRICULTURE LITERACY FOUNDATION

Employer identification number 31-1672416

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
REFLECTS A COLLABORATION OF BUSINESS, EDUCATION AND THE AGRICULTURE
INDUSTRY STRUCTURED TO PROMOTE AGRICULTURE LITERACY AND ITS GLOBAL
SIGNIFICANCE IN SCHOOLS WITH A FOCUS ON YOUTH.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
EXPLANATION: THE ORGANIZATION WAS PREVIOUSLY KNOWN AS THE IOWA
AGRICULTURE AWARENESS COALITION, A 501(C)(5) ORGANIZATION. IT RESTATED
ITS ARTICLES OF INCORPORATION IN 2014 AND CHANGED ITS NAME TO IOWA
AGRICULTURE LITERACY FOUNDATION, A 501(C)(3) ORGANIZATION. THE
ORGANIZATION FOCUSES ON EDUCATIONAL PROGRAMS INCLUDING TEACHER
PROFESSIONAL DEVELOPMENT, CURRICULA DEVELOPMENT, STUDENT FOCUSED
ACTIVITIES AND COMMUNITY OUTREACH. THE PREVIOUS ORGANIZATION DID NOT
HAVE FORMALIZED EDUCATION PROGRAMS AND OUTREACH EFFORTS WERE LIMITED.
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
EXPLANATION: THE ORGANIZATION WAS PREVIOUSLY KNOWN AS THE IOWA
AGRICULTURE AWARENESS COALITION, A 501(C)(5) ORGANIZATION. IT RESTATED
ITS ARTICLES OF INCORPORATION IN 2014 AND CHANGED ITS NAME TO IOWA
AGRICULTURE LITERACY FOUNDATION, A 501(C)(3) ORGANIZATION. THE
ORGANIZATION FOCUSES ON EDUCATIONAL PROGRAMS INCLUDING TEACHER
PROFESSIONAL DEVELOPMENT, CURRICULA DEVELOPMENT, STUDENT FOCUSED
ACTIVITIES AND COMMUNITY OUTREACH. THE PREVIOUS ORGANIZATION DID NOT
HAVE FORMALIZED EDUCATION PROGRAMS AND OUTREACH EFFORTS WERE LIMITED.

THE ORGANIZATION PREVIOUSLY KNOWN AS THE IOWA AGRICULTURE

AWARENESS COALITION, A 501(C)(5) ORGANIZATION. IT RESTATED ITS ARTICLES OF INCORPORATION IN 2014 AND CHANGED ITS NAME TO IOWA AGRICULTURE LITERACY

FOUNDATION, A 501(C)(3) ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11:

THE OFFICERS OF THE ORGANIZATION REVIEW THE COMPLETED 990

FIRST. BEFORE THE BOARD MEETING WHERE APPROVAL IS AN AGENDA ITEM, THE 990

IS DISTRIBUTED TO THE BOARD FOR BOARD REVIEW PRIOR TO THAT BOARD MEETING.

AFTER ALL COMMENTS OR QUESTIONS HAVE BEEN ADDRESSED, THE EXECUTIVE DIRECTOR

WILL SIGN THE RETURN AND INSTRUCT THE ACCOUNTING DEPARTMENT TO TIMELY FILE

THE RETURN, TAKE INTO ACCOUNT ALL EXTENSIONS AND FILING DEADLINES.

FORM 990, PART VI, SECTION B, LINE 12C:

ON AN ANNUAL BASIS, ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES

ARE REQUIRED TO SIGN A STATEMENT WHICH AFFIRMS THAT THEY HAVE: 1) RECEIVED

A COPY OF THE CONFLICT OF INTEREST POLICY, 2) READ AND UNDERSTOOD THE

POLICY, 3) AGREED TO COMPLY WITH THE POLICY, AND 4) UNDERSTAND THAT THE

ORGANIZATION IS TAX EXEMPT AND IN ORDER TO MAINTAIN ITS FEDERAL TAX

EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ITS

TAX-EXEMPT PURPOSE. A COMMITTEE, COMPRISED OF NON-CONFLICTED BOARD OF

DIRECTORS, ANNUALLY RECEIVES ALL CONFLICT OF INTEREST INFORMATION, REVIEWS

AND DETERMINES IF THERE ARE CONFLICTS OF INTEREST. THE COMMITTEE THEN

REPORTS ITS FINDINGS BACK TO THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15:

INDEPENDENT THIRD PARTY REVIEWS ARE CONDUCTED FOR ALL OFFECERS

AND KEY EMPLOYEES. THESE RESULTS ARE FORWARDED TO THE BOARD OF DIRECTOR

332212

Schedule O (Form 990 or 990-EZ) (2013)

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization  IOWA AGRICULTURE LITERACY FOUNDATION	Employer identification number 31–1672416
FOR APPROVAL.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS,	
CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMENTS AVAI	LABLE FOR PUBLIC
INSPECTION.	· · · · · · · · · · · · · · · · · · ·
FORM 990, PART VII, SECTION A:	
THE ORGANIZATION WAS PREVIOUSLY KNOWN AS THE IOWA	
AGRICULTURE AWARENESS COALITION, A 501(C)(5) ORGANIZATION	I. IT RESTATED
ITS ARTICLES OF INCORPORATION IN 2014 AND CHANGED ITS NAM	E TO IOWA
AGRICULTURE LITERACY FOUNDATION, A 501(C)(3) ORGANIZATION	I. THERE WERE
NO EMPLOYEES DURING 2013.	



No: W00920818 Date: 05/16/2014

## SECRETARY OF STATE

504RDN-233335 IOWA AGRICULTURE LITERACY FOUNDATION

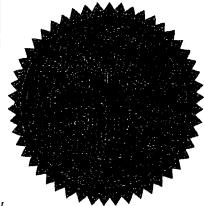
### ACKNOWLEDGEMENT OF DOCUMENT FILED

The Secretary of State acknowledges receipt of the following document:

#### Restated Articles

The document was filed on May 14 2014 3:00PM, to be effective as of May 14 2014 3:00PM.

The amount of \$20.00 was received in full payment of the filing fee.



MATT SCHULTZ SECRETARY OF STATE

(EB) ##

Printed on Recycled Paper

CONTROL OF THE STANDARD OF THE

10

2013 FORM 990 ATTACHMENT

RESTATED ARTICLES OF INCORPORATION OF

IOWA AGRICULTURE AWARENESS COALITION
(hereby changing its corporate name to Iowa Agriculture Literacy Foundation)

## TO THE SECRETARY OF STATE OF THE STATE OF IOWA:

Pursuant to Section 504,1006 of the Revised Nonprofit Corporation Act, the undersigned corporation adopts the following restated articles of incorporation:

#### ARTICLE I

The name of the corporation is Iowa Agriculture Literacy Foundation.

#### ARTICLE II

The corporate existence of this corporation shall begin on the date the Certificate of Incorporation is issued by the Secretary of State of the State of Iowa and shall continue perpetually thereafter unless dissolved as provided by law.

#### ARTICLE III

The purpose for which the Corporation is organized is to increase the knowledge and awareness of modern agricultural production, and production agriculture's importance and benefit to Iowans and the world. Notwithstanding the foregoing, however, the corporation is organized exclusively for charitable, education, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any future United States Internal Revenue Law).

#### ARTICLE IV

No part of the net earnings of the corporation shall inure to the benefit of any director or officer of the corporation, or any private individual (except that reasonable compensation may be paid for services rendered to or for the corporation affecting one or more of its purposes), and no director or officer of the corporation, or any private individual, shall be entitled to share in the distribution of any of the corporate assets on dissolution of the corporation. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office. Notwithstanding any other provision for these Articles, the

DE CENTROS

corporation shall not carry on any activity not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law) or (b) by a corporation, contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law).

#### ARTICLE V

Upon dissolution of the corporation, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a court of competent jurisdiction, of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said court shall determine, which are organized and operated exclusively for such purposes.

#### ARTICLE VI

The corporation shall have all of the powers given to it by the laws of the State of Iowa; provided, however, only such powers shall be exercised as are in furtherance of the tax-exempt purposes of the Corporation and as may be exercised by an organization exempt under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or the corresponding provision of any future United States Internal Revenue Law).

#### ARTICLE VII

The address of the initial registered office of the corporation in the State of Iowa is 1636 NW 114<sup>th</sup> Street, Polk County, Clive, Iowa, 50325-7071, and the name of the initial registered agent at such address is Joyce Hoppes.

#### ARTICLE VIII

The corporation shall have no members.

#### ARTICLE IX

Section 1. No director, volunteer, officer, or employee of the corporation shall be liable as such on the corporation's debts or obligations and no director, officer or other volunteer shall be personally liable as such to the corporation for any claim based upon an act or omission performed in the discharge of such person's duties except (1) for receipt of a financial benefit to

## 10WA AGRICULTURE LITERACY FOUNDATION 31-1672416

which the person is not entitled, (2) for intentional infliction of harm on the corporation or its members, (3) for an unlawful distribution described in section 504.835 of the Code of Iowa (2013), or (4) for an intentional violation of criminal law.

Section 2. Except for any prohibition against indemnification specifically set forth in these Articles or in Chapter 504, Code of Iowa (2013), at the time indemnification is sought, this corporation shall indemnify any person who is or was a director, volunteer, officer, or employee of this corporation, or any such person who, while a director, volunteer, officer, or employee of this corporation, is serving or has served at the request of this corporation as a director, officer, member, partner, manager, trustee, employee or agent of another corporation, partnership, limited liability company, joint venture, trust, other enterprise, or employee benefit plan to the fullest extent possible, against expenses, including attorney fees, judgments, fines, settlements and reasonable expenses actually incurred by such person relating to his or her conduct as a director, volunteer, officer, or employee of this corporation, or as a director, officer, partner, trustee, employee, or agent of such other corporation, partnership, joint venture, trust, other enterprise, or employee benefit plan, except that the mandatory indemnification required by this sentence shall not apply (1) to receipt of a financial benefit to which the person is not entitled, (2) to intentional infliction of harm on the corporation or its members, (3) to an unlawful distribution described in section 504.835 of the Code of Iowa (2013), or (4) to an intentional violation of criminal law. The indemnification provided in this Section shall not be deemed exclusive of any other rights to which a person indemnified may be entitled under any agreement, both as to action in the official capacity of such person and as to action in another capacity while holding such office, and shall continue as a person who has ceased to be an officer and shall inure to the benefit of the heirs, executors, and administrators of such person.

#### ARTICLE X

These articles of incorporation may be amended at any time and from to time as provided by the Code of Iowa, but no amendment shall be adopted which deprives the corporation of taxexempt status under the Internal Revenue Code of 1986, as amended.

#### CERTIFICATE OF ADOPTION

- A. The duly adopted Restated Articles of Incorporation set forth above consolidate the original Articles of Incorporation of the corporation and all prior amendments to them into a single document.
- B. The Restated Articles of Incorporation set forth above further amend the original and amended Articles of Incorporation by deleting original Article VII (initial directors) and original Article X (incorporator), and by amending the original and amended Articles in the following manner: deleting Article I (name) and replacing it with Article I (name); deleting Article III (purposes) and replacing it with Article III (purposes); deleting Article IV (inurement) and replacing it with Article IV (inurement); deleting Article VIII (members) and replacing it with Article VIII (members); deleting Article IX (liability) and replacing it with Article IX (liability and indemnification). In addition, previous Article VI (registered agent and office) was

# 10WA AGRICULTURE LITERACY FOUNDATION 31-1672416

renumbered as Article VII; previous Article XI (amendments) was renumbered as Article X; and a new Article VI (limitations) was added.

C. The Restated Articles of Incorporation set forth above, inclusive of the amendments specified above, were approved by a unanimous vote of all the directors of the corporation, by the execution of written consents adopting the Restated Articles of Incorporation as set forth herein. The corporation never accepted any members, and therefore member approval was not required.

Ву

Joyce Hoppes

Secretary-Treasurer

Iowa Agriculture Literacy Foundation

(f/k/a Iowa Agriculture Awareness Coalition)

STATE OF IOWA, COUNTY OF POLK, ss:

Notary Public in and for the State of Iowa

JANA L. ZARKOWSKI COMMISSION NO. 750208 MY COMMISSION EIGHES DECEMBER 4, 2018

FILED
IOWA
SECRETARY OF STATE

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