## Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Go to www.irs.gov/Form990EZ for instructions and the latest information

_^ !	or th	ne 2021 calendar yea	r, or tax year beginning January 01, 2021, and e	naing Decembe	er 31,	2021		
В	Check	k if applicable:	C Name of organization					oloyer identification number
	Add	lress change	STATE AGRICULTURE AND RURAL LEADERSIN	IC .			20-4	400600
	Nam	ne change	Number and street (or P.O. box if mail is not delivered to	street address)	Room/s	uite	<b>E</b> Tele	phone number
$\overline{\Box}$	Initia	al return	PO BOX 22259	,			(518	) 858-3183
П	Fina	l return/terminated						
$\Box$	Ame	ended return	City or town, state or province, country, and ZIP or foreig	n postal code			<b>F</b> Grou	up Exemption Number
П	Арр	lication pending	LEXINGTON, KY 40522-2259					
<u></u>	Acco.	unting Method: 🗸 Ca	Accrual Other (specify):			H Che	eck 🗸	if the organization is not
		te www.sarl.us	asii			req	uired t	o attach Schedule B
		•	k only one) - 501(c)(3) 501(c) (0) 4947(a)(1	) or 527		(For	rm 990	ງ).
		of organization:	, , , , , , , , , , , , , , , , , , , ,	027		<u> </u>		
		• 🗀	line 9 to determine gross receipts. If gross receipts are \$2	200.000 or more.	or if total	assets		
			000 or more, file Form 990 instead of Form 990-EZ					\$ 64,000
Pa	rt I		enses, and Changes in Net Assets or Fu					tions for Part I)
		Check if the or	ganization used Schedule O to respond to	any questio	n in thi	s Parl	t I	
	1	_	s, grants, and similar amounts received				1	64,000
	2	· ·	venue including government fees and contracts			_	2	
	3	Membership dues	and assessments				3	
	4	Investment income	İ				4	
	5a	Gross amount from	n sale of assets other than inventory	5a			_	
			basis and sales expenses	5b				
	С		sale of assets other than inventory (subtract line s	5b from line 5a)		L	5с	
	6	Gaming and fundra		1				
e	а		n gaming (attach Schedule G if greater than	6a				
Revenue	b	Gross income from	n fundraising events (not including \$	of contribution	S			
æ		from fundraising e	vents reported on line 1) (attach Schedule G if the					
		sum of such gross	income and contributions exceeds \$15,000)	6b				
	С	Less: direct expens	ses from gaming and fundraising events	6c				
	d	,	s) from gaming and fundraising events (add lines 6	Sa and 6b and s	subtract		6d	
	7a	Gross sales of inve	entory, less returns and allowances	7a				
	b	Less: cost of good	ls sold	7b				
	С	Gross profit or (los	s) from sales of inventory (subtract line 7b from lin	ne 7a)			7c	
	8	Other revenue (des	scribe in Schedule O)				8	
	9	Total revenue. Add	lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	64,000
	10	Grants and similar	amounts paid (list in Schedule O)				10	
	11	Benefits paid to or	for members				11	
Ø	12	Salaries, other com	npensation, and employee benefits				12	
nse	13	Professional fees a	and other payments to independent contractors				13	85,500
Expenses	14	Occupancy, rent, u	ıtilities, and maintenance				14	1,419
ш	15	Printing, publicatio	ns, postage, and shipping				15	29,724
	16	Other expenses (de	escribe in Schedule O)				16	
	17	Total expenses. Ad	ld lines 10 through 16				17	116,643
<i>,</i>			for the year (subtract line 17 from line 9)				18	(52,643)
Net Assets	19		balances at beginning of year (from line 27, colun reported on prior year's return)				19	198,009
et/	20		net assets or fund balances (explain in Schedule O				20	,
Z			balances at end of year. Combine lines 18 through			-	21	145.366

Form	990-EZ (2021)					Page <b>2</b>
Par	<b>D. C. .</b> ( ) ( )	tructions for I	Part II)			, ago <b>-</b>
	Check if the organization use	d Schedule C	to respond to any ques	stion in this Part II		🗀
				(A) Beginning of year		(B) End of year
<b>22</b> (	Cash, savings, and investments			198,009	22	145,366
<b>23</b> l	_and and buildings				23	
24 (	Other assets (describe in Schedule O)				24	
	Total assets			198,009	25	145,366
	<b>Total liabilities</b> (describe in Schedule (	•			26	
27	Net assets or fund balances (line 27 of			198,009	27	145,366
Wha	Statement of Program Ser Check if the organization use at is the organization's primary exempt	ed Schedule (	O to respond to any que	stion in this Part III	501(c)(3	Expenses ed for section 3) and 501(c)(4)
as m pers	cribe the organization's program service a neasured by expenses. In a clear and c cons benefited, and other relevant info	oncise manner mation for eac	r, describe the services prov ch program title.	vided, the number of	organization others.)	ations; optional for
28	The annual summit was forced materials sent to each of the	e participar	nts.			
	,		les foreign grants, check he		28a	37,800
29	Reports, white papers, one pare and rural issues. Revenue	_		_		
		_	les foreign grants, check he		29a	F 000
30	Monthly news letter covering				29a	5,000
-	of charge to anyone requesting					
	(Grants \$ ) If this	amount includ	les foreign grants, check he	ere	30a	10,000
31	Other program services (describe in S	chedule O) .				
	(Grants \$ ) If this	amount includ	les foreign grants, check he	ere	31a	
32	Total program service expenses (ad	dd lines 28a th	rough 31a)		32	52,800
Par	List of Officers, Directors, True Check if the organization used S		• • • •		e the in	structions for Part IV)
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation		Estimated amount of other compensation
Bre	nt Jackson					
Pre	sident	0	0	0		0
	e-President	0	0	0		0
	olyn McGinn e-President	0	0	0		0
Tob	y Barret					
Sec:	retary	0	0	0		0
	in Ryan ector	0	0	0		0
Don	Brown					

Director

Director

Annette Sweeney

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Par		ıs for Pa		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<b>✓</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u></u>
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>✓</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 0			
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>✓</b>
	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			
39				
	Initiation fees and capital contributions included on line 9			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
100	section 4911: section 4912: section 4955:			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<b>✓</b>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>✓</b>
41	List the states with which a copy of this return is filed:			
42a	The organization's books are in care of: Sarah Blood Telephone no (518)	858-31	L83	
	Located at: PO BOX 22259 , LEXINGTON , KY ZIP + 4 40522-	2259	ı	r
b	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)?	42b	Yes	No V
	If "Yes," enter the name of the foreign country:  If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<u>✓</u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		

Form 990-EZ. See instructions . . . . . . . . . . . . . . . .

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . . . . . . . .

**b** Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of

44d

45a

45b

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												Yes	No
46	•	ation engage, directly or public office? If "Ye		•	•						46		<b>/</b>
Pai	rt VI Section	501(c)(3) Organiza	ations Or	nly									
		on 501(c)(3) organiz		-	answer ques	tions 47–49b	and	52, and comp	olete	the table	es for l	ines	
	50 and 5	51											
	Check if	f the organization us	sed Sche	dule	O to respor	nd to any que	estion	n in this Part \	/I			V	
4-	D'alah a aman'a	attana an anana ta tatah				<b> </b>						Yes	No
47	_	ation engage in lobby complete Schedule C	_	ies o	r nave a section.	on 501(n) elec	tion II	n effect during	tne t	ax 	47		<b>✓</b>
48	Is the organizat	tion a school as desc	ribed in se	ction	170(b)(1)(A)(i	i)? If "Yes," co	mple	te Schedule E			48		<b>✓</b>
49a	Did the organiz	ation make any trans	fers to an	exen	npt non-charit	able related o	rganiz	zation?			49a		<b>\</b>
b	If "Yes," was th	e related organizatior	n a section	i 527	organization	?					49b		П
50	Complete this t	able for the organizat	tion's five h	highe	est compensa	ted employee:	s (oth	er than officers	, dire	ectors, tru	stees, a	nd key	,
	employees) wh	o each received more	than \$10	0,000	0 of compens	ation from the	orga	nization. If ther	e is	none, ente	er "Non	e."	
	(a) Name and title	e of each employee	(b) Average hours per with devoted to position	veek to	<b>(c)</b> Rep comper (Forms W-2/ 1099-	nsation 1099-MISC/		(d) Health benefit entributions to emple enefit plans, and def compensation	oyee		Estimate other com		
Non	ne .		, , , ,			-,		,					
f 51	Complete this t	f other employees parable for the organizat	tion's five h	highe	est compensa	ted independe		entractors who	each	received	more th	nan	
		empensation from the							ſ				I
	(a) Name and	l business address of each i	independent	contra	actor	(b) ⊺	ype of	service		(c)	compensa	tion	
Non	ie 												
d	Total number of	f other independent o	ontractors	s eac	h receiving ov	er \$100,000		0					
52	Did the organiz Schedule A .	ation complete Scheo		ote: A	All section 501	(c)(3) organiza	ations	must attach a	com	pleted 	 	Yes	No
		ury, I declare that I have a											ge and
Sig	n												
Her		Signature of officer							Date	9			
		Sarah Blood E	xecutive	e Dia	rector				09,	06/2023			
		Type or print name and	title										
Pai	d	Print/Type preparer's na	ame	Prep	oarer's signature		_	Date		Check if	self-	PTIN	
Pre	parer									emplo			
Use	e Only	Firm's name		1				1	Firm	n's EIN			
		Firm's address							Pho	ne no			
May	the IRS discuss th	I his return with the prepare	er shown ab	ove?	See instructions				1			Yes	□No

## Schedule A (Form 990)

Department of the Treasury Internal Revenue Service

#### **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-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number STATE AGRICULTURE AND RURAL LEADERSING 20-4400600 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated С with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . Ω Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E) Total



#### 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	tion A. Public Support							
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e)	2021	(f) Total
2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
	or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	<b>Total.</b> Add lines 1 through 3							
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support		T		T	1		
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e)	2021	(f) Total
7	Amounts from line 4							
8	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 business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	<b>Total support</b> . Add lines 7 through 10							
12	Gross receipts from related activities, et		*			12		
13	First 5 years. If the Form 990 is for the or organization, check this box and stop he	ere			th tax year as a		on 501(c) 	
	tion C. Computation of Public Support							
14	Public support percentage for 2021 (line	**	-			14		%
15 16a	Public support percentage from 2020 Sc 331/3% support test – 2021. If the organ					15	more of	%
IVa	box and <b>stop here</b> . The organization qua							
b	331/3% support test—2020. If the organ	•		_				
	this box and <b>stop here</b> . The organization							
17a	10%-facts-and-circumstances test — 2 or more, and if the organization meets the organization meets the facts-and-circurganization	e facts-and-ci	rcumstances t	est, check this	box and <b>stop I</b>	here. E	Explain in	
b	10%-facts-and-circumstances test—2 10% or more, and if the organization me how the organization meets the facts-an organization	ets the facts-and-circumstand	nd-circumstances test. The or	ces test, checl ganization qua 	k this box and s lifies as a publ	stop h icly su	ere. Expl pported	ain in Part VI
18	<b>Private foundation</b> . If the organization d instructions							

Part III

#### Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			ı		1		
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e)	2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				25,000		25,000	50,000
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose  Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the							
6	organization without charge				25 000		25 000	50,000
	Amounts included on lines 1, 2, and 3 received from disqualified persons				25,000		25,000	50,000
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							50,000
	tion B. Total Support	(a) 0017	(b) 0010	(a) 2010	(4) 2020	(-)	2001	(f) Total
9	endar year (or fiscal year beginning in)  Amounts from line 6	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020		2021	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses				25,000		25,000	30,000
С	acquired after June 30, 1975							
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	loss from the sale of capital assets (Explain in Part VI.)							
13 14	Total support. (Add lines 9, 10c, 11, and 12.)	rganization's fi	irst second thi	rd fourth or fift	25,000 h tax year as a		25,000	50,000
•	organization, check this box and <b>stop he</b>							
Sec	tion C. Computation of Public Support	Percentage						
15	Public support percentage for 2021 (line	8, column (f), o	divided by line	13, column (f))		15		100 %
16	Public support percentage from 2020 Sc	hedule A, Part	III, line 15 .			16		%
Sec	tion D. Computation of Investment Inco	me Percenta	ge					
17	Investment income percentage for 2021	(line 10c, colu	ımn (f), divided	by line 13, colu	mn (f))	17		0 %
18	Investment income percentage from 202					18		0 %
19a	331/3% support test—2021. If the organ							
b	17 is not more than 331/3%, check this b 331/3% support test – 2020. If the organ line 18 is not more than 331/3%, check this	ization did no	t check a box c	n line 14 or line	19a, and line	16 is n	nore than	331/3% and
20	Private foundation If the organization di		=	•		•	_	
	and the second s			,	20/ UI			··- · · —

#### Part IV

#### **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Supp	orting	Orga	anizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
3a	organization was described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	2		
•-	lines 3b and 3c below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	Eo		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5a 5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	$\frac{\sqcup}{\sqcap}$	H
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or	•		
7	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .  Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
ı.	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Sche	dule A (Form 990) 2021			Page <b>5</b>
Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI	110		
		11c		
Sec	tion B. Type I Supporting Organizations		1	1
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	'		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	П	П
Sec	tion C. Type II Supporting Organizations	.1		
	men et type it eapperting etgatis-attend		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		ı	,
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	П	П
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
_			Ш	Ш
	tion E. Type III Functionally Integrated Supporting Organizations		ationa)	
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	; IIIStruc	zuoris)	
	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	tity (see	instru	ctions)
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2h		

Parent of Supported Organizations. Answer lines 3a and 3b below.

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.* 

trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

3a

3b

Sche	edule A (Form 990) 2021			Page <b>6</b>
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	ations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organ	•		,
Sec	ction A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	ction B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount(add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		

<b>'</b>	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization
	(see instructions).

6

6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Amounts paid to supported organizations to accomplish exem Amounts paid to perform activity that directly furthers exempt organizations, in excess of income from activity  Administrative expenses paid to accomplish exempt purposes amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required — proof of the property of the proof o	purposes of supported organiz		2 3	
organizations, in excess of income from activity  Administrative expenses paid to accomplish exempt purposes  Amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required — pro	of supported organiz			
Amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required — pro		zations	3	
Qualified set-aside amounts (prior IRS approval required $ pro$				
* * * * * * * * * * * * * * * * * * * *			4	
Other distributions (describe in Part VI). See instructions.	ovide details in <b>Part V</b> i	<i>(</i> )	5	
			6	
otal annual distributions. Add lines 1 through 6.			7	
Distributions to attentive supported organizations to which the provide details in <b>Part VI</b> ). See instructions.	e organization is resp	onsive	8	
Distributable amount for 2021 from Section C, line 6			9	
ine 8 amount divided by line 9 amount			10	
on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ns	(iii) Distributable Amount for 2021
Distributable amount for 2021 from Section C, line 6				
Underdistributions, if any, for years prior to 2021 reasonable cause required — <i>explain in Part VI</i> ). See nstructions.				
Excess distributions carryover, if any, to 2021				
From 2016				
From 2017				
From 2018				
From 2019				
From 2020				
Total of lines 3a through 3e				
Applied to underdistributions of prior years				
• •				
Section D, line 7: \$				
any. Subtract lines 3g and 4a from line 2. For result				
Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i>				
Part VI. See instructions.				
Part VI. See instructions.  Excess distributions carryover to 2022. Add lines 3j				
Part VI. See instructions.  Excess distributions carryover to 2022. Add lines 3jund 4c				
Part VI. See instructions.  Excess distributions carryover to 2022. Add lines 3j and 4c  Breakdown of line 7:				
Part VI. See instructions.  Excess distributions carryover to 2022. Add lines 3j and 4c  Breakdown of line 7:  Excess from 2017				
Part VI. See instructions.  Excess distributions carryover to 2022. Add lines 3j and 4c  Breakdown of line 7:  Excess from 2017  Excess from 2018				
	Distributable amount for 2021 from Section C, line 6 Line 8 amount divided by line 9 amount  Distribution Allocations (see instructions)  Distributable amount for 2021 from Section C, line 6  Underdistributions, if any, for years prior to 2021  Preasonable cause required — explain in Part VI). See Instructions.  Excess distributions carryover, if any, to 2021  From 2016  From 2017  From 2018  From 2020  From 2020  From 2021 distributions of prior years  Applied to underdistributions of prior years  Applied to 2021 distributable amount  Distributions for 2021 from  Section D, line 7:  Applied to underdistributions of prior years  Applied to 2021 distributable amount  Remainder. Subtract lines 3g, 3h, and 3i from line 3f  Distributions for 2021 from  Section D, line 7:  Applied to underdistributions of prior years  Applied to 2021 distributable amount  Remainder. Subtract lines 4a and 4b from line 4.  Remaining underdistributions for years prior to 2021, if	Distributable amount for 2021 from Section C, line 6  Line 8 amount divided by line 9 amount  (i)  Excess Distribution Allocations (see instructions)  Distributions  Distributions  Distributions, if any, for years prior to 2021  Distributions  Distributions, if any, for years prior to 2021  Distributions  Distributions cause required — explain in Part VI). See  Distributions  Distributions carryover, if any, to 2021  Distributions carryover, if any, to 2021  Distributions  f prior years  Distributions for 2021 from  Distributions  Distributions for 2021 distributable amount  Distributions  Distributions for 2021 from  Distributions  Distributions of prior years  Distributions  Distributions for 2021 distributable amount  Distributions  Distributions for 2021 distributable amount  Distributions  Distributions for 2021 from  Distributions  Distributio	Distributable amount for 2021 from Section C, line 6  Jon E—Distribution Allocations (see instructions)  Distribution Allocations (see instructions)  Distributions  Distri	pistributable amount for 2021 from Section C, line 6 pine 8 amount divided by line 9 amount pon E—Distribution Allocations (see instructions) pon E—Distribution Allocations (see instructions) pon E—Distribution Allocations (see instructions) pon E—Distributions of prior 2021 from Section C, line 6 ponderdistributions, if any, for years prior to 2021 preasonable cause required — explain in Part VI). See postructions. prom 2016 prom 2016 prom 2018 prom 2019 prom 2020 prom 2020 prom 2020 prom 2021 distributable amount party over from 2016 not applied (see instructions) prom 2021 from Section D, line 7: prom 2021 distributable amount prom 2021 distributions of prior years pupplied to underdistributions of prior years pupplied to underdistributions of prior years puppled to 2021 distributable amount promote the prior years puppled to 2021 distributable amount promote the prior years puppled to 2021 distributable amount promote the prior years puppled to 2021 distributable amount promote the prior years puppled to 2021 distributable amount promote the prior years puppled to 2021 distributable amount promote the promote the promote the prior years puppled to 2021 distributable amount promote the prior years promote the pr

Schedule A (Form 990) 2021

Part VI

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A (Form 990) 2021

## **SCHEDULE O**

#### (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information to Form 990 or 990-EZ**

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.



Name of the Organization

#### STATE AGRICULTURE AND RURAL LEADERSING

Employer identification number 20-4400600

Part and Line Number: Part III - Primary Exempt Purpose

To educate through data driven information local leaders regarding agriculture and rural issues and concerns.