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Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150

2008Department of the Treasury
Internal Revenue Service

- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning **Oct 1**, 2008, and ending **Sep 30**, 2009

B Check if applicable: ☐ Address change, ☐ Name change, ☐ Initial return, ☐ Termination, ☐ Amended return, ☐ Application pending. Please use IRS label or print or type. See Specific Instructions.

C Name of organization: **MANITOWOC COUNTY FARM BUREAU CO-OP**
Number and street (or P.O. box, if mail is not delivered to street address): **401 S. CALUMET ST.**
City or town, state or country, and ZIP + 4: **VALDERS WI 54245**

D Employer identification number: **39-0447789**

E Telephone number: **(920) 775-4138**

F Group Exemption Number: **►**

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual Other (specify) **►**

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: **► N/A**

J Organization type (check only one) — ☒ 501(c) (5) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. **► \$ 67,603.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21				
REVENUE	1	Contributions, gifts, grants, and similar amounts received																														
	2	Program service revenue including government fees and contracts																														
	3	Membership dues and assessments																														
	4	Investment income																														
	5a	Gross amount from sale of assets other than inventory																														
	5b	Less: cost or other basis and sales expenses																														
	5c	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)																														
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐																														
	6a	a Gross revenue (not including \$ _____ of contributions reported on line 1)																														
	6b	b Less: direct expenses other than fundraising expenses																														
EXPENSES	6c	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)																														
	7a	7a Gross sales of inventory, less returns and allowances																														
	7b	b Less: cost of goods sold																														
	7c	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																														
	8	8 Other revenue (describe ► EXPENSES REIMBURSED)																														
	9	9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)																														
	10	10 Grants and similar amounts paid (attach schedule)																														
	11	11 Benefits paid to or for members																														
	12	12 Salaries, other compensation, and employee benefits																														
	13	13 Professional fees and other payments to independent contractors																														
ASSETS	14	14 Occupancy, rent, utilities, and maintenance																														
	15	15 Printing, publications, postage, and shipping																														
	16	16 Other expenses (describe ► See Other Expenses Statement)																														
	17	17 Total expenses (add lines 10 through 16)																														
	18	18 Excess or (deficit) for the year (Subtract line 17 from line 9)																														
	19	19 Net assets or fund balances at beginning of year (from line 21, column (A)) (must agree with end-of-year figure reported on prior year's return)																														
	20	20 Other changes in net assets or fund balances (attach explanation)																														
	21	21 Net assets or fund balances at end of year Combine lines 18 through 20																														

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	75,121.	73,547.
23 Land and buildings	0.	0.
24 Other assets (describe ► See L-24 Stmt)	1,321.	1,242.
25 Total assets	76,442.	74,789.
26 Total liabilities (describe ► PAYROLL TAXES)	91.	91.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	76,351.	74,698.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

TEEA0812 01/14/09

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Part III	Statement of Program Service Accomplishments (See the instructions.)
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Expenses

What is the organization's primary exempt purpose? **AGRICULTURE RELATED ACTIVITIES**

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 PROMOTION OF DAIRY FARM BUSINESS, AG IN THE CLASSROOM
OUTREACH AND PROVIDING AWARENESS TO THE 250+ MEMBERS
OF WHAT'S NEW IN THE AGRICULTURAL SPECTRUM.

(Grants \$) If this amount includes foreign grants, check here

28 a

29

(Grants \$) If this amount includes foreign grants, check here

29 a

30

(Grants \$) If this amount includes foreign grants, check here

30 a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here

31 a

32 **Total program service expenses** (add lines 28a through 31a)

32

Part IV	List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated. See the instrs.)
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[illegible]

Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a 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 unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b		
39 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e 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		X
41 List the states with which a copy of this return is filed ▶ _____		

42a The books are in care of ▶ OFFICE SECRETARY Telephone no ▶ (920) 775-4138
 Located at ▶ 401 S. CALUMET ST. VALDERS WI ZIP + 4 ▶ 54245-9650

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)?
 If 'Yes,' enter the name of the foreign country ▶ _____

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.**

c At any time during the calendar year, did the organization maintain an office outside of the U S ?
 If 'Yes,' enter the name of the foreign country ▶ _____

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 ▶ ☐ **43** _____

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		X
45		X

**Form 990-EZ
Part II**

Other Assets and Liabilities

2008

Name as Shown on Return
MANITOWOC COUNTY FARM BUREAU CO-OP

Employer Identification No
39-0447789

Line 24 - Other Assets:	Beginning of Year	End of Year
OFFICE EQUIPMENT (NBV)	99.	71.
INVENTORY	1,222.	1,171.
Totals to Form 990-EZ, Part II, line 24	1,321.	1,242.

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Totals to Form 990-EZ, Part II, line 26		

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

<u>Depreciation</u>	<u>28.</u>
<u>COMMITTEE EXPENSES</u>	<u>47,443.</u>
<u>MEETINGS & TRAVEL</u>	<u>2,311.</u>
<u>PAYROLL TAXES</u>	<u>937.</u>
<u>INSURANCE</u>	<u>790.</u>
<u>DIRECTORS' FEES</u>	<u>1,982.</u>
<u>OFFICE SUPPLY</u>	<u>3,257.</u>
<u>PERSONAL PROPERTY TAX</u>	<u>8.</u>
Total	<u>56,756.</u>

MANITOWOC COUNTY FARM BUREAU CO-OP
2008 FORM 990-EZ
FISCAL YEAR ENDED 9/30/09

39-0447789

DIRECTOR FEES---PART IV:

ROGER SINKULA..PRESIDENT..TWO RIVERS, WI.....	\$250
DAN MEYER.....VICE-PRES...KIEL, WI.....	173
CHUCK RABITZ...SEC./TREAS..MANITOWOC, WI.....	258
JENNIFER RIEDERER..DIRECTOR..CATO, WI.....	76
MICHAEL LUEBKE.....DIRECTOR..MARIBEL, WI.....	206
TONY SIMON.....DIRECTOR..VALDERS, WI.....	17
ADAM HERRMANN...DIRECTOR..CATO, WI.....	57
GREG RESCH.....DIRECTOR..WHITELAW, WI.....	62
GREG GRIES.....DIRECTOR..VALDERS, WI.....	38
JERRY HERRMANN...DIRECTOR..CATO, WI.....	152
RANDY GEIGER.....DIRECTOR..REEDSVILLE, WI.....	169
DAVID HARTLAUB...DIRECTOR..CLEVELAND, WI.....	42
BRENT SINKULA.....DIRECTOR..TWO RIVERS, WI.....	194
DELTON DUCHOW...DIRECTOR..VALDERS, WI.....	124
KEVIN SPRANG.....DIRECTOR..TWO RIVERS, WI.....	<u>164</u>

TOTAL.....\$1,982