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Short Form Return of Organization Exempt From Income Tax

2008

Open to Public

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

POSTARACIONE SEP 15 2010

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

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

Inspection

A	For	the 2	008 calend	ar year, or tax year beginning $11/1$, 2008, and	d ending	10/3	1/2009
B	Chec	k if applic		C Name of organization		DE	Employer identification number
Γ		ddress hange	use IRS			1	
	7	Name change print or CARROLL COUNTY FARM BUREAU				44	-0560460
卜	⊣ .	nitial retu	· pinkoi	<u></u>	m/suite		Telephone number
H		erminatic	See				0-542-2475
┢		mended	Specific	City or town, state or country, and ZIP + 4	 -	100	0-342-2473
┢		tum pplication	Instruc-	CARROLLTON, MO 64633			Group Exemption
\perp	P	ending	uons.				Number · · · ▶
	•	Section	on 501(c)(3) (organizations and 4947(a)(1) nonexempt charitable trusts must attach	G Accoun	ting me	ethod: XXCash Accrual
_				a completed Schedule A (Form 990 or 990-EZ).	Other (s	pecify)	<u> </u>
				j	H Check I	▶	if the organization is not
		bsite:			required	to atta	ach Schedule B (Form 990,
<u>J</u>	Orga	anizat!	on type (che	ck only one) - X 501(c) (⁵) ◀ (insert no.) 4947(a)(1) or 527	990-EZ,	or 990-	·PF)
K	Che	ck 🕨	if the or	ganization is not a section 509(a)(3) supporting organization and its gross receip	ots are norm	ally not	t more than \$25,000. A return
	is no	ot requ		ne organization chooses to file a return, be sure to file a complete return.		•	
L	Add	lines 5t	, 6b, and 7b,	to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 9	90-EZ I	S	30,490.46
	art			xpenses, and Changes in Net Assets or Fund Balances			ctions for Part I.)
	1			gifts, grants, and similar amounts received		1	
	2			ce revenue including government fees and contracts		2	6,778.50
	3	M	emberchin d	lues and assessments	• • • • •	3	8,333.42
	4				1	4	15,298.54
]]	•••	vestment inc		• • • • •	-* -+	13,230.34
	3			t from sale of assets other than inventory		1	
	1			other basis and sales expenses		_	
•	1 _		ain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a) (attach so	hed <u>ule)</u> .	5c	
Revenue	6			d activities (complete applicable parts of Schedule G). If any amount is from gaming , check here	· []		
Š		a G	ross revenue	e (not including \$ of contributions			
Ě			ported on lin	· · · · · · · · · · · · · · · · · · ·	80.00		
		b Le	ss: direct ex	penses other than fundraising expenses 6b			
	1	C Net income or (loss) from special events and activities (Subtract line 6b from line 6a).				6c	80.00
	7	a G	oss sales of	Ţ			
	ì	b Le	ss cost of g	oods sold 7b]	
	(C G	oss profit or	cods sold		7c	
	8	0	her revenue	(describe ▶	[8	
	9			e. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9	30,490.46
	10			nilar amounts paid (attach schedule)		10	
	11			o or for members	}	11	
92	12			compensation, and employee benefits OGOEAL		12	1,009.27
_8	13			ees and other payments to independent contractors		13	707.39
<u>=</u>	14		CUCCOCO TO	int, utilities, and maintenance		14	19,578.67
್ರಿExpe	1.5	n O	cupancy, re	ontions, and maintenance	• • • • • -	15	32.19
ଟିନ	15			cations, postage, and shipping			12,538.53
3	16		-	s (describe SEE ATTACHED		16	33,866.05
Net Assets	17	10	tai expens	ses. Add lines 10 through 16	····▶∤	17	
4	18			icit) for the year (Subtract line 17 from line 9)		18	-3,375.59
~ 88 88	19			fund balances at beginning of year (from line 27, column (A)) (must agree with	[ĺ	40 415 00
4	}	en	d-of-year fig	figure reported on prior year's return)		19	42,415.03
3	20			in net assets or fund balances (attach explanation)	20		
	21	Ne	t assets or f	und balances at end of year Combine lines 18 through 20	▶	21	39,039.44
	art (В	<u>alance Si</u>	heets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form	n 990 instea	d of Fo	m 990-EZ.
જ))		(See the instructions for Part II) (A) Beginnin	g of year		(B) End of year
22	C	ash, sa	vings, and in		546.56		29,708.57
23				12,	268.26		10,802.42
24				e ▶)	40.31	24	
25				43,	855.13	25	40,510.99
26	T	otal li	bilities (de		440.10		1,471.55
27 _.	N	et ass	ets or fund	i balances (line 27 of column (B) must agree with line 21) 42,	415.03		39,039.44

Wh De:	at is the organization's primary exempt purpose? AGRICUL's cribe what was achieved in carrying out the organization's cribe the services provided, the number of persons benefited,	TU	RAL MEMBER SERV empt purposes. In a clea	ICES ir and concise mann			(Required and (4) and 494	penses d for 501(c)(3) organizations 7(a)(1) trusts; for others.)
28	Grants \$) If this amount inc	lude	es foreign grants, check he	re		28a		
29								
30	(Grants \$) If this amount inc	lude	es foreign grants, check he	re		29a		
31	(Grants \$) If this amount inc		es foreign grants, check he			30a		
			es foreign grants, check he			31a		
32	Total program service expenses (add lines 28a through 3	1a)	<u> </u>	<u></u>	<u> </u>	32		.00
Pa	rt IV List of Officers, Directors, Trustees, and Key En	npl		n if not compensated.	(Sec	the in	structions	for Part IV.)
CE	(a) Name and address		(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0)	em; de	oloyee be	butions to melit plans & impensation	(e) Expense account and other allowances
SE	E ATTACHED			ļ	ł			
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Pa	t V Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed	}	İ	1
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"		1	1
	attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a and 7a (among others), but not	5	3	
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			21.2
8	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, report-		ļ	1
	ing, and proxy tax requirements?	35a	Х	L
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	<u>X</u> _	<u> </u>
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes,"		l	ĺ
	complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00			
þ	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from or make any loans to, any officer, director, trustee, or key employee or were	20		1
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	1000	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b] 0.00		1	2
39	Section 501(c)(7) organizations. Enter:		0.7	
	Initiation fees and capital contributions included on line 9 39a 0.00			153
	Gross receipts, included on line 9, for public use of club facilities 0.00			1. 12.
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		1	31.62
	section 4911 ▶; section 4912 ▶; section 4955 ▶			
þ	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transac-			Í
	tion during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete	405		
	Schedule L, Part I	40b	1 (Table 1)	X er cess
С	Enter amount of tax imposed on organization managers or disqualified persons during			10.13
	the year under sections 4912, 4955, and 4958			7,44
	Enter amount of tax on line 40c reimbursed by the organization N/A	11		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e	144-104	100° 11
	transaction? If "Yes," complete Form 8886-T	400		_ <u></u> _
41 40 -	List the states with which a copy of this return is filed. MISSOURI The backs are in case of by OFFICE OFFICERARY	247		
428	The books are in care of ▶ OFFICE SECRETARY Located at ▶ 111 N MASON ST; CARROLLTON MO ZIP + 4 ▶ 64633 At any time during the calendar way, did the organization have an interest in or a signature or other authority.	-24/	<u></u>	
	At any time during the coloredge year did the complication have an interest and circums at the cultivation of the coloredge year.	• • • • • • • • • • • • • • • • • • • •	•••••	•••••
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ		No.
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	Yes	No X
	account)?	420	S	
	If "Yes," enter the name of the foreign county: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	* 2	H-Y	2
	and Financial Accounts.	173		1
_	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	120	T CE	السائقا X
·	If "Yes," enter the name of the foreign country:	42c		<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here.			
+3			. •	ш
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		٢	Vac	No
1.4	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	<u>733</u>	Yes	
	Form 000 57		2017	Plan []
	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44	ام جر بدي	, - ,
15		45	3.5 1	- 1
	"Yes," Form 990 must be completed instead of Form 990-EZ	QQN		2008

Par	Section 501(c)(3) organizations only. A and complete the tables for lines 50 and		501(c)(3) orga	nizations n	nus	t answer questi	ions 4	6-49	1
46	Did the organization engage in direct or indirect political	tical campaig	n activities on b	ehalf of or	in op	position to		Yes	No
	candidates for public office? If "Yes," complete Sched	dule C, Part I					46		
47	Did the organization engage in lobbying activities? If						47		
48	Is the organization operating a school as described						48		
	Did the organization make any transfers to an exem						49a		L
	If "Yes," was the related organization(s) a section 52						49b	<u></u>	<u> </u>
	Complete this table for the five highest compensate						emple	oyees) who
	each received more than \$100,000 of compensation	n from the org	ganization. If the	re is none, i	ente	r "None."			
	(a) Name and address of each employee paid more than \$100,000	hours	and average per week to position	(c) Compensat		(d) Contributions to employee benefit plans & deferred compensation	ac	Expension a	nď
								-	
		ļ 			_				
Total	number of other employees paid over \$100,000 ▶	<u> </u>							
	Complete this table for the five highest compensated compensation from the organization. If there is none	•		ho each rec	eive	d more than \$100	0,000	of	
	(a) Name and address of each independent contractor paid	more than \$100,	000	(b) Ty	pe of	service	(c) Con	pensat	lon
]			
					<u>. </u>				
<u> Total</u>	number of other independent contractors receiving of								
	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete. Declaration of								
Sign Here						9/14/10			
10.0	Kyle Ducham Presider	rt			Date				
Pald	Preparer's Signature & Martha Marsar		Date 9/8/10	Check if self- employed		Preparer's Identifying No.	ımber (Se	e instru	tions)
Prepa Use C	Firm's name (or yours if self-employed), address, and ZIP + 4 PO BOX 658	AYION			EIN	► e no ► 573-89	3-15	570	
Jav 1	he IRS discuss this return with The South of the IRS discuss the return with the IRS discuss the return with the IRS discuss t	boye? See ins	structions				XYe		No
-7.	44 0050250 495-0	4-6854			<u> </u>				

CARROLL COUNTY FARM BUREAU FED ID #44-0560460			
SUPPLEMENTARY SCHEDULE FOR FORM 990EZ			
FOR YEAR ENDING OCTOBER 31,2009			
PART 1 - LINE 16 - OTHER EXPENSES			
OFFICE SUPPLIES	95.56		
TELEPHONE	96.92		
CLEANING/TOILETRY EXPENSE	458.16		
CONFERENCES, CONVENTIONS & MEETINGS	3763.27		
POST OFFICE CHARGES	27.00	· · · -	
BANK SERVICE CHARGES GROUP PURCHASES	10.00 6661.84		
ACCIDENTAL DEATH PREMIUMS	504.69		
GIFTS & FLOWERS	206.74		
SCHOLARSHIP EXPENSE	504.28		
DONATIONS	75.00		
DUES & SUBSCRIPTIONS	135.07		
DOZO & CODOCI III FICINO	100.07		
TOTAL	12538.53		
PART II BALANCE SHEETS - LINE 26 - TOTAL LIABILITIES			
DEFERRED MEMBERSHIP DUES	1371.55		
RENT DEPOSIT	100.00		
TOTAL LIABILITIES	1471.55		
PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHME	NTC		
PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHME	NIS		-
General membership services to farmers and non-farmers			
interested in agriculture which represents, protects, promotes, and			
improves the social, economic, educational, health and			
religious interests of the farmers of Carroll County.			
		<u> </u>	

CARROLL COUNTY FARM BUREAU FED ID #44-0560460 SUPPLEMENTARY SCHEDULE FORM FORM 990EZ FOR YEAR ENDING OCTOBER 31, 2009

NAME	ADDRESS	CITY, STATE, ZIP	TITLE	HOURS	COMPENSATION
Kyle Durham	316 W 3rd	Norborne, Mo 64668	President	Part Time	None
Mark Drehle	12986 CR 322	Norborne, Mo 64668	Vice President	Part Time	None
Dennis Hensiek	26536 CR 271	Carrollton, MO 64633	Treasurer	Part Time	None
Jimmie Clemens	11598 KK Hwy	Norborne, Mo 64668	Board Member	Part Time	None
Todd Gibson	308 W 3rd	Norborne, Mo 64668	Board Member	Part Time	None
Michale Brockmeier	29932 CR 160	Hale, MO 64643	Board Member	Part Time	None