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Form **990-EZ** Department of the Treasury

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) Sponsoning 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

OMB No 1545-1150

| | F 41 | ne 2008 calendar year, or tax year beginning NOV 1, 2008 | | ending OC' | T 31, 2 | 009 | |
|------------|--|---|-----------------|-------------------|-------------------------|------------------------------------|--|
| | B Check if C Name of organization number | | | | | | |
| | applicable Please Communication of the communicatio | | | | | | |
| Ļ | lchange label or | | | | | 00605 | |
| 느 | | | | | | 00605 | |
| Ļ | return See Number and Street (of FO box, it mains not delivered to street address) | | | | | umber | |
| <u>_</u> | Term | Instruc- | | | | 63-4592 | |
| | Amer | n | | | F Group Exem | ption | |
| | Applic pëndir | El Dorado, AR 71730 | | | Number ► | | |
| | • Sec | ction 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a co | mpleted | I G Accoun | iting method $ackslash$ | Cash X Accrual | |
| | | Schedule A (Form 990 or 990-EZ). | | | specify) 🟲 | | |
| | Websit | | | H Check | ► X if the | e organization is not | |
| <u>J_</u> | Organi | zation type (check only one)— $X = 501(c) (5)$ (insert no) 4947(a)(1) or | · [] | 527 required to | attach Schedu | le B (Form 990, 990-EZ, or 990-PF) | |
| 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 | |
| | | d, but if the organization chooses to file a return, be sure to file a complete return | | | | | |
| L | Add Iin | es 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 | ınstead | of Form 990-EZ | ▶ \$_ | 188,508. | |
| P | art I | Revenue, Expenses, and Changes in Net Assets or Fund Ba | alance | S (See the Instru | ections for Part | 1) | |
| | 1 | Contributions, gifts, grants, and similar amounts received | | | 1 | | |
| | 2 | Program service revenue including government fees and contracts | | | 2 | | |
| | 3 | Membership dues and assessments | | | 3 | 62,540. | |
| | 4 | Investment income | | | 4 | 8,303. | |
| | 5a | Gross amount from sale of assets other than inventory 5a | | | | | |
| | b | Less cost or other basis and sales expenses 5b | , [| | | | |
| | C | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attact | h schedu | ile) | 5c | | |
| ē | 6 | Special events and activities (complete applicable parts of Schedule G). If any amount is from | m gam ır | ng, check here 🕨 | | | |
| ē | a | Gross revenue (not including \$ of contributions | - | | | | |
| Revenue | - | reported on line 1) 6a | . | | | | |
| _ | h | Less direct expenses other than fundraising expenses 6b | | | | | |
| | C | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | | | 6c | | |
| | 7a | Gross sales of inventory, less returns and allowances | | | - 33 | | |
| | | Less cost of goods sold 7b | | | | | |
| | b | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | ' | | 7c | | |
| | C | | Sta | tement | 3) 8 | 117,665. | |
| | 8 | Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8DECEIVED | | | P 9 | 188,508. | |
| | 10 | Grants and similar amounts paid (attach schedule) | | | 10 | | |
| | 1 | Pagette paid to or for members | | | 11 | | |
| | 11 Benefits paid to or for members 12 Salaries, other compensation, and employee the fits AUG 2 7 2010 | | | | 12 | 122,181. | |
| enses | 12 | Professional fees and other payments to independent contractors | | | 13 | 600. | |
| e . | 13 | | Sta | tement | | 18,254. | |
| Expe | 14 15 | Occupancy, rent, utilities, and maintenance OGDEN, UT | | | 15 | 7,715. | |
| | 1 | Trinting, pasications, postage, and simplified | Sta | tement | | 38,372. | |
| | 16 17 | Total expenses Add lines 10 through 16 | | | ▶ 17 | 187,122. | |
| _ | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | | 18 | 1,386. | |
| Ş | 1 - | Net assets or fund balances at beginning of year (from line 27, column (A)) | | | | | |
| SSE | 19 | (must agree with end-of-year figure reported on prior year's return) | | | 19 | 300,092. | |
| Net Assets | 20 | | Sta | tement | | 4,739. | |
| ž | 21 | Net assets or fund balances at end of year Combine lines 18 through 20 | | | ▶ 21 | 306,217. | |
| D | art II | | file Forn | n 990 instead of | | | |
| 1.2 | (4) (1) | (See the instructions for Part II) | | (A) Beginning of | | (B) End of year | |
| 22 | Cas | sh, savings, and investments | | | 287. 22 | 251,852. | |
| 23 | | nd and buildings | | | 546.23 | 79,297. | |
| 24 | | er assets (describe ► Accounts Receivable | , | | 975.24 | 0. | |
| 25 | | al assets | - ' | 325, | | 331,149. | |
| 26 | 25 716 | | | | | 24,932. | |
| 27 | | assets or fund balances (line 27 of column (B) must agree with line 21) | - ' | | 716 · 26 092 • 27 | 306,217. | |
| | | LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Fo | rm 990 | | 1 | Form 990-EZ (2008) | |

3

| Part III Statement of Program Service Accomplishme | | Part III \ | / 1 - | -03006 | |
|--|---|------------------------------|--|------------------------|------------------------------|
| What is the organization's primary exempt purpose? Agricultural | | rait iii j | | Required (| rpenses for 501(c)(3) |
| Describe what was achieved in carrying out the organization's exempt purposes. In | | escribe the services | | and (4) or | ganizations and |
| provided, the number of persons benefited, or other relevant information for each | | escribe the services | | for others |) trusts, optional) |
| 28 County Farm Bureau work is general | | lping far | m | 1 | |
| families achieve educational impro | | | | 1 | |
| opportunity, and social advancemen | | | | 1 1 | |
| (Grants \$) If this amount includes foreign | | > | | 28a | |
| 29 | | | | | |
| | | | | | |
| (Grants \$) If this amount includes foreign | grants, check here | | | 29a | |
| 30 | | | | | |
| (Create C | | | _ | 30a | |
| (Grants \$) If this amount includes foreign 31 Other program services (attach schedule) | grants, check here | | | Jua | |
| (Grants \$) If this amount includes foreign | grants check here | • | | 31a | |
| 32 Total program service expenses (add lines 28a through 31a) | grants, oncor nore | <u></u> | | 32 | |
| Part IV List of Officers, Directors, Trustees, and Key | Employees. List each one ev | ven if not compensated | (See the | | for Part IV) |
| | | | 1 | ontributions | |
| (a) Name and address | (b) Title and average hours per week devoted to | (c) Compensation | | employee | (e) Expense |
| (a) Harrie and address | per week devoted to | (if not paid, enter -0-) | | fit plans & eferred | account and other allowances |
| | | · | 1 . | pensation | |
| Warner Brown | President | | | | |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | <u>. </u> | 0. | 0. |
| Rhett Hanry | Vice Presiden | | | | _ |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | | 0. | 0. |
| Casey Wooten | Secretary/Tre | | | _ | _ |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | _ | 0. | 0. |
| Sam Cyphers | Member | 0 | ļ | ^ | _ |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | | 0. | 0. |
| Frank Elerson P.O. Box 10009, El Dorado, AR 71730 | Member 0.50 | 0. | | 0. | |
| R.J. Haney | Member | | | <u> </u> | 0. |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | ļ | 0. | 0. |
| Kevin Hux | Member | | | <u> </u> | |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | ĺ | 0. | 0. |
| Terry Lane Laster | Member | | | | <u> </u> |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | | 0. | 0. |
| Johnny Loftin | Member | | | | |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | | 0. | 0. |
| Lloyd Phelps | Member | | | | |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | | 0. | 0. |
| Bill Sewell | Member | | | | |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | | 0. | 0. |
| O'Neil Wooten | Member | | | | |
| P.O. Box 10009, El Dorado, AR 71730 | 0.50 | 0. | ļ | 0. | 0. |
| | _ | | | | |
| | | | | | |
| | | - | | | |
| | | | | | <u> </u> |
| | | | | | |
| | | | - | | |
| \$32172 12-17-08 | | | | Form | 990-EZ (2008) |
| 12717700 | | | | 1 01111 | (2000) |

| P | Other Information (Note the statement requirements in the instructions for Part VI) | 000 | | |
|------|--|---------|-------------|----------|
| | | | 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 | 33 | | 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 | 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 | | | |
| | 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 section 6033(e) notice, reporting, and proxy | | | |
| | tax requirements? | 35a | X | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | X | |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N | 36 | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions | • | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | 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? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | | | |
| 39 | Section 501(c)(7) organizations Enter | | | |
| | Initiation fees and capital contributions included on line 9 39a N/A | | | |
| | Gross receipts, included on line 9, for public use of club facilities 39b N/A | | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | | | |
| | section 4911 \blacktriangleright , section 4912 \blacktriangleright , section 4955 \blacktriangleright N/A | | | |
| b | Section 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 | 40b | _N/ | A |
| C | Enter amount of tax imposed on organization managers or disqualified persons during the year under | | | |
| | sections 4912, 4955, and 4958 Enter amount of tax on line 40c reimbursed by the organization O • | | | |
| | | | | |
| e | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | | ŀ | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | <u>X</u> |
| 41 | List the states with which a copy of this return is filed None | | = | |
| 42 a | The books are in care of ► The Organization Telephone no ► 870-86 | | | |
| | Located at \triangleright P.O. Box 10009, El Dorado, AR ZIP+4 \triangleright 3 | 1/3 | <u>U</u> | |
| D | At any time during the calendar year, did the organization have an interest in or a signature or other authority | г | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | |
| | account)? | 42b | | X |
| | If "Yes," enter the name of the foreign country | | | |
| _ | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts At any time divines the calculations of did the propagation maintain as office outside of the U.S.S. | | - | v |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | <u>X</u> |
| 40 | 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 | NT / 7A | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | | |
| | | Г | Vas | NI - |
| 44 | Did the arganization maintain any denot advised funds? If "Yes." Form 000 must be semilated instead of | | Yes | NO |
| | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | | ŀ | v |
| 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 | 44 | | X |
| 70 | completed instead of Form 990-EZ | 45 | | Х |
| | Completed instead of Form 337 LZ | Form 99 | n 57 // | |

| 16 Did t | tables for lines 50 and 51 | no hohalf of or in apposition to | andidatas for sublic | | - 1 | Yes | NI- |
|--------------------------------|--|--|---------------------------------------|---|----------|----------------------------|------------|
| • | he organization engage in direct or indirect political campaign activities of | on behalf of or in opposition to | candidates for public | , | 46 | res | NO |
| | 9? If "Yes," complete Schedule C, Part I | adula C. Port II | | - | 46 47 | | - |
| | he organization engage in lobbying activities? If "Yes," complete Sch | | | - | | | |
| | e organization operating a school as described in section 170(b)(1)(A)(ii | | iule E | - | 48 | | |
| | he organization make any transfers to an exempt non-charitable related | organization | | F- | 49a | | |
| | es," was the related organization(s) a section 527 organization? | - # | | _ | 19b | | |
| | plete this table for the five highest compensated employees (other than o compensation from the organization. If there is none, enter "None." | omicers, directors, trustees and | key employees) wno | each received mo | re tna | in \$100 | 0,000 |
| | (a) Name and address of each employee paid more than \$100,000 $\rm N/A$ | (b) Title and average hours per week devoted to position | (c) Compensation | (D) Contributions to employee benefit plans & deferred compensation | (E |) Expe count r allow | and |
| | | | | | | | |
| 1 Com | per of other employees paid over \$100,000 plete this table for the five highest compensated independent contractors ne, enter "None" N/A | | · · · · · · · · · · · · · · · · · · · | | | | ~ |
| | (a) Name and address of each independent contractor paid more | inaii φ 100,000 | (b) Type of ser | vice (b) | | oensat | |
| | | - | | | | | - |
| | | | | | | | |
| otal numb | per of other independent contractors each receiving over \$100,000 | companying schedules and statemen | its, and to the best of my | knowledge and belie | fitis | true | |
| Sign Here | Under penalties of perjury, I declare that I have examined this return, including accorrect, and complete Declaration of preparer (other than officer) is based on all in Signature of officer | formation of which preparer has any | knowledge | 8 23 /201 Date | 0 | | |
| 'aid 'reparer's Jse Only | Preparer's signature Maria & Bean, CPA | 1 2)/ / / | ck if self- | arer's Identifying Nun | nber (S | ee instr |) |
| as Ully | Thomas & Thomas LLP if self-employed) address and ZIP+4 Thomas & Thomas LLP 201 E. Markham, Suite! Little Rock, AR 72201 | 500 | Phone no | e ▶ | 375 | 5-20 | 025 |
| Nay the IR | S discuss this return with the preparer shown above? See instructions | | | ▶ X | Yes | 3 | No 2008) |

| Form 990-EZ | Other Expenses | | Statement 1 |
|--|-------------------|-------------------|--|
| Description | | | Amount |
| Supplies Telephone Conf, conventions, etc. Insurance Advertising and Promotion Youth and Safety Miscellaneous Depreciation | | | 10,801. 4,845. 10,148. 1,515. 2,875. 200. 7,221. 767. |
| Total to Form 990-EZ, line 16 | | | 38,372. |
| Form 990-EZ | Other Liabilities | | Statement 2 |
| Description | | Beg. of Year | End of Year |
| Prepaid Membership Payroll Liabilities | | 23,760. 1,956. | 23,455. 1,477. |
| Total to Form 990-EZ, line 26 | | 25,716. | 24,932. |
| Form 990-EZ | Other Revenue | | Statement 3 |
| Description | | | Amount |
| Insurance Service Fees Royalty Income Miscellaneous Income Office Space - El Dorado, AR | | | 100,942. 784. 7,539. 8,400. |
| Total to Form 990-EZ, line 8 | | | 117,665. |

| Form 990-EZ Other Changes in Net Assets or Fund Balances | Statement 4 | | |
|--|-------------------|--|--|
| Description | Amount | | |
| Unrealized Gains/Losses on Investments | 4,739. | | |
| Total to Form 990-EZ, line 20 | 4,739. | | |
| | | | |
| Form 990-EZ Occupancy, Rent, Utilities and Maintenance | Statement 5 | | |
| Description | Amount | | |
| Depreciation Other Expenses | 3,482. 14,772. | | |
| Total to Form 990-EZ, line 14 | 18,254 | | |

| FO | ORM 990-EZ Information Regarding Transfers Associated with Personal Benefit Contracts | | | 6 | | | |
|----|---|---|---|---|-----|-----|----|
| A) | directly or | vanization, during the year, receive any funds, indirectly, to pay premiums on a personal atract? | [|] | Yes | [X] | No |
| B) | Did the org | vanization, during the year, pay premiums, indirectly, on a personal benefit contract? | [|] | Yes | [X] | No |