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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)

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 \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

Open to Public Inspection

OMB No 1545-1150

2009

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements 07/01/09 , and ending 06/30/10 For the 2009 calendar year, or tax year beginning Employer identification number C Name of organization Check if applicable Please use IRS Address change label or Riley County Farm Bureau Assoc. 48-0558572 Name change print or Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return type. See 785-565-0400 2630 Farm Bureau Road Termination Specific **Group Exemption** City or town, state or country, and ZIP + 4 Amended return Instruc-KS 66502-3067 Manhattan Number Application pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Cash X G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check ▶ 'X If the organization is not 'N/A Website: 🕨 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **X** 501(c) (⋅ **5**) **4** (insert no) Tax-exempt status (check only one) — 4947(a)(1) or 527 If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Check Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return 67.137 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 9,807 Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts See Statement 1 23,455 3 Membership dues and assessments 3 33.697 4 4 Investment income 5a 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses 5h b 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) C Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here 6 Gross revenue (not including \$ of contributions reported on line 1) 6a Less direct expenses other than fundraising expenses 6<u>c</u> Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 178 Gross sales of inventory, less returns and allowances 7a 7a 7b 178 Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 8 Other revenue (describe 8 080 66,959 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 NOV 0 2 2010 10 10 Grants and similar amounts paid (attach schedule) 山 Benefits paid to or for members 11 11 18,664 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contractors 19,482 14 Occupancy, rent, utilities, and maintenance 14 15 15 1,313 Printing, publications, postage, and shipping 15,767 Other expenses (describe > See Statement 2 · 16 16) 56,726 17 Total expenses. Add lines 10 through 16 17 10,233 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 128,042 end-of-year figure reported on prior year's return) 20 20 Other changes in net assets or fund balances (attach explanation) 138,275 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 \$1,250,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year (See the instructions for Part II) 84,938 100,349 22 22 Cash, savings, and investments 38,788 44,004 23 23 Land and buildings 24 24 Other assets (describe 128,942 139,137 25 Total assets 25 See Statement 3 900 862 26 Total liabilities (describe 138,275 128,042 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

	ounty Farm Bureau Assoc		<u>8-0558572</u>				Page 2
Part III Statement of Prog	ram Service Accomplishments (S	ee the instruct	<u>ions for Part II</u>	<u>ll)</u>	_	Exp	oenses
What is the organization's primary exem	pt purpose?				(R	equired f	or section
Educate/improve life quality			· .		50	1(c)(3) a	nd 501(c)(4)
	out the organization's exempt purposes. In a c				org	ganizatio	ns and section
manner, describe the services provided,	the number of persons benefited, or other rele	vant information foi	Г		49	47(a)(1)	trusts, optional
each program title					for	others)	
28 All activities offered to	educate and/or improve quality						
	grams offered to all members						
include health, safety, o							
(Grants \$) If this amount includes foreign grants, che	ck here	•		28a		
29							_
(Cranta C) If this amount includes foreign grants, abo	ak hara	•	\Box	29a		
(Grants \$) If this amount includes foreign grants, che	ak nere			234		· - · - · · · · · - · ·
30							
			_				
(Grants \$) If this amount includes foreign grants, che	ck here			30a		
31 Other program services (attach sche	edule)						
(Grants \$) If this amount includes foreign grants, che	ck here			31a		
32 Total program service expenses (add lines 28a through 31a)			<u> </u>	32		
Part IV List of Officers, Direct	ors, Trustees, and Key Employees. List eac						
(a) No		(b) Title and average hours per week	(c) Compensation (If not paid,		 Contrib ployee bene 	utions to efit plans &	(e) Expense account and
(a) Na	ame and address	devoted to position	enter -0)		ferred com		other allowances
SEE ATTACHED SCHEDULE				İ		l	
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DAA						Fo	orm 990-EZ (2009)

and enter the amount of tax-exempt interest received or accrued during the tax year

"Yes," Form 990 must be completed instead of Form 990-EZ

Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If

Form	99	ი-F	7 (วกกร

44

45

Yes

Form 990-EZ

orm 990-EZ (ounty Farm Bureau			3-0558572				age 4
Part VI		organizations and section 4							
		ations and section 4947(a)(1)) nonexempt	cnaritabl	e trusts must a	nswer question	s 46-	49b	
		tables for lines 50 and 51.							
		ect or indirect political campaign activ	uties on behalf o	f or in oppos	sition to	í		Yes	No
candidates for public office? If "Yes," complete Schedule C, Part I					46				
7 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II					47				
Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					48				
9a Did the o	organization make any tra	insfers to an exempt non-charitable re	elated organizati	on?			49a		L
b If "Yes,"	was the related organization	tion a section 527 organization?					49b		
0 Complet	e this table for the organi	zation's five highest compensated em	ployees (other t	nan officers,	directors, trustees	and key			
employe	es) who each received m	ore than \$100,000 of compensation fr	rom the organiza	ation If there	e is none, enter "No	ne "			
	(a) Name and address	s of each employee paid more		itle and average	(c) Compensation	(d) Contributions to		Expen	
	tha	n \$100,000		ars per week ited to position		employee benefit plans & deferred compensation		ount ar allowa	
			Ţ						
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f Total nu	mber of other employees					1			
(a) h	Name and address of each in	dependent contractor paid more than \$100,	000	(b)) Type of service	(c) C	ompens	ation	
				_					
									
d Total nu	mber of other independer	nt contractors each receiving over \$10	00,000	-					
	Under penalties of perjury,	I declare that I have examined this return, i	including accompa	nying schedule	es and statements, an	d to the best of my know	wledge		
	and belief, it is true, correc	t, and complete Declaration of preparer (ot	ther than officer) is	based on all II	nformation of which pr	eparer has any knowled	lge		
ign	5	Mail 1800			1 10	126/2010			
lere	Signature of officer	0 1) 0 .			Date				
	Mary	_Scott, Secretar	yltrea	surer					
	Type or print name ar	id title	<u> </u>						
	Preparer's			Date	Check if	Preparer's Ident	ifying Nu	mber (Se	e instr
aid	signature				self-	- □1			
reparer's	Firm's name (or yours	This tax return		1	employed	ı			
lse Only	, , , ,	prepared by a				EIN P			
· · · · · · ·	if self-employed),	non-paid preparer				Phone			
Any the IDC	address, and ZIP + 4					no P			7
nay ule IKS 0	nacusa triis return with the	e preparer shown above? See instruct	uons				m 99		No (2009
						• •			,

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

(99)

► See separate instructions.

Attach to your tax return.

Attachment Sequence No

Name	Name(s) shown on return Riley County Farm Bureau Assoc.						Identifying number 48-0558572			
	ess or activity to which this form relates									
	perations It Election To Expe	nse Certain Pron	erty Under Section	179						
•	·	•	ty, complete Part \		complete	Part I.				
1	Maximum amount. See the instru-						1	250,000		
2	Total cost of section 179 property placed in service (see instructions)									
3	Threshold cost of section 179 pro			ions)			3	800,000		
4	Reduction in limitation Subtract li	ne 3 from line 2 If zero	or less, enter -0-				4			
5	Dollar limitation for tax year Subtract I	ine 4 from line 1. If zero or	less, enter -0- If married fi	ing separately, se	e instructions		5			
6	(a) Descripti	on of property	(b) (Cost (business use	only)	c) Elected cos	it			
				<u> </u>		-				
										
7	Listed property Enter the amount				7		_			
8	Total elected cost of section 179		ın column (c), lines 6 ar	d 7			8			
9	Tentative deduction Enter the sm						9			
10	Carryover of disallowed deduction						10			
11	Business income limitation Enter				see instruction	s)	11			
12	Section 179 expense deduction A	·		ine 11			12	[
13 Note	Carryover of disallowed deduction : Do not use Part II or Part III below		***	<u> </u>	13					
***************************************			nd Other Deprecia	tion (Do not	ingludo li	stad prop	ortu \	(Sac instr.)		
14	Special depreciation allowance fo					sted propi	erry.j	(See ilistr.)		
	during the tax year (see instruction		ier than listed property)	piaceu iii sei vic	E		14			
15	Property subject to section 168(f)	•					15			
16	Other depreciation (including ACF	• •					16	5,178		
			ide listed property) (See instru	ictions)			3,270		
			Section A							
17	MACRS deductions for assets pla	aced in service in tax ye	ears beginning before 20	09			17	38		
18	If you are electing to group any assets	placed in service during th	ie tax year into one or more	general asset acc	ounts, check he	re ▶ ☐		······································		
			ervice During 2009 Tax				ystem			
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciatio (business/investment us only-see instructions)		(e) Conventi	on (f) Me	thod	(g) Depreciation deduction		
19a	3-year property									
<u>b</u>	5-year property									
c	7-year property									
<u>d</u>	10-year property									
е	15-year property									
<u>f</u>	20-year property									
<u>g</u>	25-year property			25 yrs		S/				
h	Residential rental	· <u></u>		27 5 yrs	MM	S/	L			
	property	 		27 5 yrs	MM	S/	<u> </u>			
i	Nonresidential real			39 yrs	MM	S/	L			
	property		<u> </u>		MM	S/				
		Assets Placed in Ser	vice During 2009 Tax Y	ear Using the	Alternative D	epreciation	Systen	<u>1</u>		
<u>20a</u>	Class life	_				S/				
	12-year			12 yrs		S/				
				40 yrs	MM_	S/	<u>L</u>			
	art IV Summary (See in						1 -	T		
21	Listed property Enter amount from		40 40-	, ,	.		21			
22	Total. Add amounts from line 12, and on the appropriate lines of you	our return Partnerships	and S corporations—se	e instructions	Enter here		22	5,216		
23	For assets shown above and place		e current year, enter the							

RILEY Riley County Farm Bureau Assoc. 48-0558572 **Fed**

Federal Statements

FYE: 6/30/2010

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	 Amount			
County Dues Membership Dues	\$ 23,460 -5			
Total	\$ 23,455 -			

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Operations	\$
Supplies-Cleaning, etc.	. 228
Supplies-Agents	227
Travel	3,317
4-H Promotion	1,602
Bank Service Charges, Cre	129
Board Expense	493
Dues	270
Fair Expense	63
Insurance: Master Group L	580
Office Expense	815
Safety Deposit Box	34
Subscriptions	28
Internet-Website	539
Reimbursed Exp: Supplies-	-260
Taxes: Other	33
Taxes: Personal Property	29
Taxes: Sec of State	40
Expenses	
Committees: Kids Ag Day-3rd g	1,792
Bus Trip	567
Committees: Membership-Awards	25
Committees: Policy Developmnt	264
Committees: Public Relations/	79
Committees: Safety & Health	25
Committees: Ag Education	867
KSU Kids Field Day	232
Food Check-Out Day	204
Ag Ed Publications	60
Committees: Young Frmrs & Rch	292
KSU Collegiate Farm Bureau	-1,036
Meetings	2,241
Meetings: County Annual	2,542
Meetings: State Annual	
Total	\$ 15,767

RILEY Riley County Farm Bureau Assoc.
48-0558572 Federal Statements

FYE: 6/30/2010

Statement 3 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	ginning f Year	 End of Year
Accounts Payable and Accrued Expenses	\$ 900	\$ 862
	 900	862

9/7/2010 12:58 PM

County	Committee Position	Member Name Number Address
81 Riley	County Board President	350284 NATHAN LARSON 15400 MADISON RD RILEY KS 66531-9658
81 Riley	County Board Vice-President	529017 JAMIE HAGEMAN 304 BROOKVALLEY DR. MANHATTAN KS 66502
81 Riley	County Board Secretary	499362 MARK SCOTT 2520 PLEASANT VALLEY RD MANHATTAN KS 66502-9251
81 Riley	County Board Treasurer	499362 MARK SCOTT 2520 PLEASANT VALLEY RD MANHATTAN KS 66502-9251
81 Riley	County Board Board Member	160431 RICHARD JAHNKE 11855 SHERMAN RD LEONARDVILLE KS 66449-9660
81 Riley	County Board Board Member	230269 HARWOOD SHAWVER 13600 MADISON RD
81 Riley	County Board Board Member	RILEY KS 66531 319934 MARY MERTZ 7280 ZEANDALE RD MANHATTAN KS 66502-1517
81 Riley	County Board Board Member	585176 TERRY HENRY 19949 N. OTTER BRANCH RANDOLPH KS 66554
81 Riley	County Board Board Member	603106 LANCE VISSER 9830 MADISON RD. RILEY KS 66531-9779
81 Riley	County Board Board Member	603202 SAMUEL FUNK 5706 SADDLE ROCK RD MANHATTAN KS 66503