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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public
Inspection****Form 990-EZ**Department of the Treasury
Internal Revenue Service

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.
► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning 07/01, 2009, and ending 06/30/2010

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Name of organization LAFAYETTE COUNTY FARM BUREAU Number and street (or P O box, if mail is not delivered to street address) Room/suite P. O. BOX 336 City or town, state or country, and ZIP + 4 MAYO, FL 32066-0336	D Employer identification number 59-1085328 E Telephone number (386) 294-1399 F Group Exemption Number 1805
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• 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: ►

J Tax-exempt status (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 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.

L 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 **\$ 75,733**

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	0
	2 Program service revenue including government fees and contracts	2	91
	3 Membership dues and assessments	3	24,238
	4 Investment income	4	5,450
	5 a Gross amount from sale of assets other than inventory 5a		0
	b Less cost or other basis and sales expenses 5b		0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c		0
	6 Special events and activities (Complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a Gross revenue (not including \$ 0 of contributions reported on line 1) 6a		0
b Less direct expenses other than fundraising expenses 6b		0	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c		0	
7 a Gross sales of inventory, less returns and allowances 7a		3,391	
b Less cost of goods sold 7b		3,527	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c		-136	
8 Other revenue (describe ► See Attachment) 8		42,563	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9		72,206	
Expenses	10 Grants and similar amounts paid (attach schedule) 10		0
	11 Benefits paid to or for members 11		0
	12 Salaries, other compensation, and employee benefits 12		23,942
	13 Professional fees and other payments to independent contractors 13		0
	14 Occupancy, rent, utilities, and maintenance 14		12,333
	15 Printing, publications, postage, and shipping 15		1,174
	16 Other expenses (describe ► See Attachment) 16		25,503
17 Total expenses. Add lines 10 through 16 17		62,952	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18		9,254
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19		251,859
	20 Other changes in net assets or fund balances (attach explanation) 20		0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 21		261,113

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.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	213,465	223,356
23 Land and buildings	38,717	38,155
24 Other assets (describe ►)	0	0
25 Total assets	252,182	261,511
26 Total liabilities (describe ► Payroll Liabilities)	323	398
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	251,859	261,113

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SCANNED NOV 30 2010

261,113

Expenses

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

28 Participated in the County Alliance for Responsible Environmental
Stewardship (CARES) program which helps promote environmentally sound
and economically viable farming.

(Grants \$	) If this amount includes foreign grants, check here	▶
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28a

29 During Ag Literacy Day agriculture industry volunteers and educators read to elementary students to educate them and their teachers on the importance of agriculture.

(Grants \$	) If this amount includes foreign grants, check here
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29a

30 During multi county legislative meetings elected officials are
educated on the concerns regarding agricultural issues.

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

30a

31 Other program services (attach schedule)

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

31a

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

32

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part 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	33	X
34 Were any changes made to the organizing or governing documents? 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 why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to 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 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	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?	37b	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 outstanding at the end of the period covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 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 Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ , section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b		
c Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) organizations 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 40e		X
41 List the states with which a copy of this return is filed ▶ Florida		
42a The organization's books are in care of ▶ Amy Croft Telephone no ▶ 386-294-1399 Located at ▶ PO Box 336, Mayo ZIP + 4 ▶ 32066-0336		
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
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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? 42c		X
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 44	Yes	No
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 45		X

Form 990-EZ (2009)

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Yes No
46
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47**
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48**
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a**
- b** If "Yes," was the related organization a section 527 organization? **49b**
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 ▶

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors receiving over \$100,000 ▶

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	▶ <u>X Rodney R. Land</u> Signature of officer ▶ <u>Rodney R. Land Pres.</u> Type or print name and title <u>10-26-10</u> Date			
Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶		EIN ▶	Phone no ▶

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

Lafayette County Farm Bureau
EIN 59-1085328
Year Ended 06/30/10

Form 990-EZ

Other Revenue

Page 1, Part I, Line 8

<u>Item</u>	<u>Amount</u>
Rent	900
Sales Tax	69
Service Fees	41,294
Dodge Incentive	300
Total	<u>42,563</u>

Other Expenses

Page 1, Part I, Line 16

<u>Item</u>	<u>Amount</u>
Office Expense	1,424
Meeting & Travel	4,840
Awards	230
FFBF Membership Dues	16,564
Dues & Subscription	17
Sales Tax	72
Federal Income Tax	1,276
State Income Tax	48
Women's Committee	250
Promotional	202
Special Projects	580
Total	<u>25,503</u>