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Form 990-EZ

AMENDED

1010  
OMB No 1545-1150

2009

Open to Public  
Inspection

## Return of Organization Exempt From Income Tax

Under section 501(c)(52), 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

Department of the Treasury  
Internal Revenue Service

<b>A For the 2009 calendar year, or tax year beginning</b>		11/1/2009	, and ending	10/31/2010
<b>B Check if applicable</b>		<b>C Name of organization</b>		<b>D Employer identification number</b>
<input type="checkbox"/> Address change		Farm Bureau Federation Mississippi Farm Bureau Tunica County		64-6025287
<input type="checkbox"/> Name change		Number and street (or P O box, if mail is not delivered to street address)		<b>E Telephone number</b>
<input type="checkbox"/> Initial return		P. O. Box 160		(662) 363-3082
<input type="checkbox"/> Terminated		City, town, or country	State	<b>F Group Exemption</b>
<input type="checkbox"/> Amended return		Tunica	MS	Number . . ► 1473
<b>• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).</b>				<b>G Accounting Method.</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►

<b>I Website:</b> ► N/A	<b>H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)</b>
<b>J Tax-exempt status (check only one) —</b> <input checked="" type="checkbox"/> 501(c) ( 5 ) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 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 ► \$ 27,251**

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

		STATUTE UNIT RECEIVED	
		JUL 30 2014	
		TPR BRANCH OGDEN	
<b>Revenue</b>	1 Contributions, gifts, grants, and similar amounts received . . . . .	5a	0
	2 Program service revenue including government fees and contracts . . . . .	5b	0
	3 Membership dues and assessments . . . . .	5c	0
	4 Investment income . . . . .		
	5a Gross amount from sale of assets other than inventory . . . . .		
	b Less: cost or other basis and sales expenses . . . . .		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .		
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>		
	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	
7a Gross sales of inventory, less returns and allowances . . . . .	7a		
b Less: cost of goods sold . . . . .	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	0	
8 Other revenue (describe ► Schedule 1) . . . . .	8	14,852	
<b>9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . . .</b>	9	27,251	
<b>Expenses</b>	10 Grants and similar amounts paid (attach schedule) . . . . .	10	3,857
	11 Benefits paid to or for members . . . . .	11	
	12 Salaries, other compensation, and employee benefits . . . . .	12	
	13 Professional fees and other payments to independent contractors . . . . .	13	
	14 Occupancy, rent, utilities, and maintenance . . . . .	14	
	15 Printing, publications, postage, and shipping . . . . .	15	
	16 Other expenses (describe ► See Attached Statement) . . . . .	16	29,640
	<b>17 Total expenses. Add lines 10 through 16 . . . . .</b>	17	33,497
<b>Net Assets</b>	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	-6,246
	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	31,029
	20 Other changes in net assets or fund balances (attach explanation) . . . . .	20	0
	<b>21 Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .</b>	21	24,783

**(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.)			
22 Cash, savings, and investments . . . . .	33,348	22	27,207
23 Land and buildings . . . . .		23	2,106
24 Other assets (describe ► ) . . . . .	0	24	0
<b>25 Total assets . . . . .</b>	33,348	25	29,313
<b>26 Total liabilities (describe ► See Attached Statement) . . . . .</b>	2,319	26	4,530
<b>27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . . .</b>	31,029	27	24,783

<b>Part III Statement of Program Service Accomplishments</b> (See the instructions for Part III.)		
What is the organization's primary exempt purpose?	To further the interests of farmers in Mississippi	<b>Expenses</b> (Required for section 501(c)(3) and 501(c)(4) organizations and section 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, and other relevant information for each program title.		

28			
(Grants \$ 0 ) If this amount includes foreign grants, check here . . . . ► <input type="checkbox"/>	28a	0	
29			
(Grants \$ 0 ) If this amount includes foreign grants, check here . . . . ► <input type="checkbox"/>	29a	0	
30			
(Grants \$ 0 ) If this amount includes foreign grants, check here . . . . ► <input type="checkbox"/>	30a	0	
31 Other program services (attach schedule)			
(Grants \$ 0 ) If this amount includes foreign grants, check here . . . . ► <input type="checkbox"/>	31a	0	
<b>32 Total program service expenses.</b> (add lines 28a through 31a) . . . . ► <b>32</b>		0	

<b>Part IV List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instructions for Part IV.)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Ricky Bibb 1324 Edwards Ave Tunica MS 38676	Title President Hr/WK 3 00	0	0	0
Justin Carkier 1324 Edwards Ave. Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Buddy Allen 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1.00	0	0	0
Curtis Berry 1324 Edwards Ave. Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Paul Battle III 1324 Edwards Ave. Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Nolen Canon 1324 Edwards Ave. Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Bill Booth 1324 Edwards Ave. Tunica MS 38676	Title Director Hr/WK 1.00	0	0	0
Keys Arnold 1324 Edwards Ave. Tunica MS 38676	Title Director Hr/WK 1.00	0	0	0
Daniel Shannon 1324 Edwards Ave Tunica MS 38676	Title 1st V-President Hr/WK 2 00	0	0	0
Ransom Myers Jr 1324 Edwards Ave. Tunica MS 38676	Title 2nd V-President Hr/WK 2 00	0	0	0
Patrick Johnson 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 2 00	0	0	0
Bubba Battle 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Michael Sides 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Tutt Sullivan 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Brad Cobb 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Abbott Myers 1324 Edwards Ave. Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Will Owen 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Tommy Harrison 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0

**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

	<b>COPY</b>	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	
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 <b>Form 990-T</b> for this year?	35b	
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
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	0	
b	Did the organization file <b>Form 1120-POL</b> 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 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	0
39	Section 501(c)(7) organizations Enter	39a	
a	Initiation fees and capital contributions included on line 9.	39b	
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____	40b	
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.	40c	
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.	40d	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.	40e	
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.	40f	X
41	List the states with which a copy of this return is filed. ► _____	41	
42 a	The organization's books are in care of ► Melanie Mangrum Telephone no. ► (662) 363-3082	42b	Yes X
	Located at ► 1324 Edwards Ave City Tunica ST MS ZIP + 4 ► 38676	42c	No X
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: ► _____	42d	
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .	42e	
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: ► _____	42f	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year. ► 43 N/A	43	N/A
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ.	44	X
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

**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.

COPY

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** . . . . . **Yes** **No**

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** . . . . .

49 a 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."

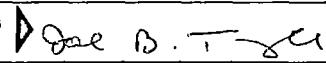
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None Str	Title Hr/WK	00	0	0
City ST ZIP				0
Name Str	Title Hr/WK	00	0	0
City ST ZIP				0
Name Str	Title Hr/WK	00	0	0
City ST ZIP				0
Name Str	Title Hr/WK	00	0	0
City ST ZIP				0
Name Str	Title Hr/WK	00	0	0
City ST ZIP				0

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
Name None Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		

d Total number of other independent contractors each 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		
	Signature of officer	Date	
	Type or print name and title		
Paid Preparer's Use Only	Preparer's signature 	Date 12/27/2010	Check if self-employed <input type="checkbox"/> Preparer's identifying number (See instructions) P00635496
	Firm's name (or yours if self-employed), address, and ZIP + 4  6311 Ridgewood Road, Jackson, MS 39211	EIN ► 64-0303134	Phone no ► (601)957-3200

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ►  Yes  No

**Part IV (990-EZ) - List of Officers, Directors, Trustees, and Key Employees**

Name and address	Title and average hours per week devoted to position	Compensation	Contributions to emp. benefit plans & deferred compensation	Expense account and other allowances
Van Watson 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Charles Berry 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Jon Bibb 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1.00	0	0	0
Buckley Graves 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Owen Bibb 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Sterling Withers 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
McLean Sullivan 1324 Edwards Ave Tunica MS 38676	Title Sec-Treasurer Hr/WK 2 00	0	0	0
Peter Dulaney 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1.00	0	0	0
Ben Melton 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Nick Graves 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1.00	0	0	0
Parker Graves 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
Davis Owen 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1.00	0	0	0
Gary Bailey 1324 Edwards Ave Tunica MS 38676	Title Director Hr/WK 1 00	0	0	0
	Title Hr/WK .00	0	0	0
	Title Hr/WK 00	0	0	0
	Title Hr/WK 00	0	0	0
	Title Hr/WK .00	0	0	0

## Part II, Line 26 (990-EZ) - Liabilities

	Description	Beginning	End
1	Note Payable	2,000	2,000
2	Payroll Taxes	319	2,410
3	Pic Payable		120
4			
5			
6			
7			
8			
9			
10			

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