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Form 990-EZ

Department of the Treasury Internal Revenue Service

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$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

OMB No 1545-1150

2010

Open to Public

07/01/10 , and ending 06/30/11 For the 2010 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization Address change Leavenworth County Farm Bureau Asso 48-0544690 Name change E Telephone number Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite 913-250-0016 102 E. Olive St. Terminated F Group Exemption Amended return City or town, state or country, and ZIP + 4 KS 66043-0230 Lansing Number Application pending Cash X Accrual Accounting Method Other (specify) Check > if the organization is not N/A Website: required to attach Schedule B 501(c)(3) X 501(c) ( 5 ) **(**(insert no ) Tax-exempt status (check only one) ---4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 95,666 line 25, column (B) below) are \$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 Check if the organization used Schedule O to respond to any question in this Part I 981 1 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 40,844 3 3 Membership dues and assessments 34,746 4 Investment income 4 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a of contributions Gross income from fundraising events (not including from fundraising events reported on line 1) (attach Schedule Chathe **6b** sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d <u>9,</u>095 7a Gross sales of inventory, less returns and allowances 8.476 Less cost of goods sold 7b 619 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 8 87,190 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 1,400 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 46,610 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 24,498 14 Occupancy, rent, utilities, and maintenance 14 2,116 15 Printing, publications, postage, and shipping 15 13,273 16 Other expenses (describe in Schedule O) 16 87,897 17 Total expenses. Add lines 10 through 16 17 -707 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 127,461 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) 20 126,754 21 Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2010)

9-5

	990-EZ (2010) Leavenworth County Farm Bureau Asso 48-0544690		F	age 3
Pa	rt V Other Information (Note the statement requirements in the instructions for Part V)			
	Check if the organization used Schedule O to respond to any question in this Part V			X
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed			
	description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	X	ļ
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			ŧ
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			
	501(c)(5), or 501(c)(6) organization 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 (see instructions)?	35b		├──
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
07-	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			
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			₹ -
L	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section 504(5)/7) assemble to 5 Fator	<b>─-{</b>		l
39	Section 501(c)(7) organizations Enter			ł
a	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39a			1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			Į
4va	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	-		Ī
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been			Ī
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	i	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	405		-
	organization managers or disqualified persons during the year under sections 4912,			Ī
	4955, and 4958			1
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	_		
	reimbursed by the organization	1		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	_   '		1
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed <b>None</b>			
42a	The organization's books are in care of ▶ OFFICE SECRETARY Telephone no ▶ S	913-25	0-0	016
	102 E Olive St.			
	Located at ► LANSING KS ZIP + 4 ► 6	66043-	023	0
þ	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		Yes	No
	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.			
С	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 chantable 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			
		·····	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			1
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			1
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
	explanation in Schedule O	44d	<u> </u>	<u></u>
		Form 99	0-F2	(2010)

Form 9	990-EZ (20	ىل (10)	eavenworth	County	Farm	Bureau	Asso	48	<u>8-05446</u>	90				F	age 4
							_							Yes	No
	•	-	zation a controlled en				_						45		X
			receive any payment		-			-							ĺ
			12(b)(13)? If "Yes," F structions)	om sso and S	Ciledule K	may need to t	oe completed	1 111516	au oi				45a		x
		•	engage, directly or in	directly, in politi	cal campa	ign activities o	n behalf of o	r in or	position				754		-
	-		lic office? If "Yes," co		•	-							46		x
Par	t VI	Section	501(c)(3) organ	izations and	section	n 4947(a)(1	) nonexer	mpt (	charitable	tru	sts on	y. All sed	ction		
			organizations and			•	ritable trust	s mu	st answer q	uest	ions 47	-49b			
			ind complete the ta												
	_	Check if t	the organization us	sed Schedule	O to resp	ond to any q	uestion in t	his P	art VI						
47	Did the er	· onestan	engage in lobbying a	otu utroo 2 If "Vos	, " aamalat	a Cabadula C	Doet II						47	Yes	No
								ule F					48		$\vdash$
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization make any transfers to an exempt non-charitable related organization?								49a						
	If "Yes," was the related organization a section 527 organization?							49b							
			or the organization's	<del>-</del>		employees (o	ther than offi	icers,	directors, trus	stees	and key				
	employees	s) who eac	h received more than	\$100,000 of co	ompensatio	on from the or	ganization If	there	ıs none, ente	r "No					
		(a) Nan	ne and address of each		оге		(b) Title and av hours per we		(c) Compens	ation		ntnbutions to benefit plans &		Expen count a	
			than \$100,00	00			devoted to po					compensation		allowa	
					-							<del></del>			
											1				
												_			
	Total num	her of othe	er employees paid ov	or \$100 000	_	-			<u> </u>		1				
-			or the organization's	•	nnensated	independent (	contractors w		ch received i	more	_ than				
			sation from the organ				SOTILI GOLOTS 41	******	ion received i	11010	(IIaII				
			ress of each independer					(b)	Type of service	e		(c) C	ompen	sation	
									<del></del>	_					
								-							
				<u> </u>											
d	Total num	ber of othe	er independent contra	ctors each rece	eiving over	\$100,000	▶								
52	Did the or	ganization	complete Schedule A	A? Note All sec	tion 501(c)	)(3) organizatio	ons and 4947	7(a)(1	)						
	nonexemp	t charitable	e trusts must attach a	a completed Sci	nedule A							<b>•</b>	_Yes		No
			clare that I have examin claration of preparer (otl							of my	knowledg	e and belief, i	t ıs		
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Sign		Signature	of office	J. Cong	MY				Date	11/	п			<del>-</del>	
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## **SCHEDULE O**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Amount

2010 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Description

Leavenworth County Farm Bureau Asso

Employer identification number 48-0544690

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

Supplies	\$	676				
Travel	\$	124				
Awards-Farm Family	\$	74				
Board Expense	\$	660				
Dues (Chamber)	\$	175				
Fair Expense	\$	1,698				
Gifts & Flowers	\$	310				
Insurance: Master Group L	\$	731				
Business License Fee	\$	50				
Office Expense	\$	260				
Beef Verification Solutio	\$	261				
Safety Deposit Box	\$	25				
Internet Access	\$	480				
Website	\$	144				
Reimbursed Exp: Other	\$	-180				
Advertising	\$	28				
Taxes: Personal Property	\$	34				
Taxes: Sec of State	\$	40				
Contributions	\$	250				
Expenses						
Committees: Ag Education	\$	413				
Committees: Marketing	\$	132				

ame of the organization Leavenworth County Farm	Bureau	Asso	Employer identification number 48-0544690
Committees: Membership	\$	528	
Committees: Other	\$	261	
Committees: Public Relations	\$	427	
Committees: Safety	\$	1,120	
Committees: Womens	\$	500	
Committees: Young Frmrs & Rch	\$	348	
Meetings	\$	189	
Meetings: County Annual	\$	1,357	
Meetings: Other/Christmas	\$	411	
Meetings: President's Trip	\$	1,445	
Meetings: State Annual	\$	302	
Total	\$	13,273	

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description Beg. of Year End of Year Accounts Payable and Accrued Expenses \$ 1,013 \$ 2,108

Form 990-EZ, Part V, Line 34 - Changes to Organizational Documents

Leavenworth County Farm Bureau amended a section of their bylaws (Article

IV, Section 1, Dues) to reflect an increase in membership dues from \$35 to

\$45.

Year Ended: June 30, 2011

48-0544690

Leavenworth County Farm Bureau Asso 102 E. Olive St. Lansing, KS 66043-0230

# Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.

Form **4562** 

Department of the Treasury Internal Revenue Service

### **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No 1545-0172

Name(s) shown on return

See separate instructions.

► Attach to your tax return

Attachment Sequence No

Identifying number Leavenworth County Farm Bureau Asso 48-0544690 Business or activity to which this form relates Operations Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Part II 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 2,290 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 348 MACRS deductions for assets placed in service in tax years beginning before 2010 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) <u>19</u>a 3-year property b 5-year property 7-year property d 10-year property 11,168 15.0 HY S/L 372 15-year property 20-year property S/L 25-year property 25 vrs Residential rental 27 5 yrs S/L MM property 27 5 <u>yrs</u> ММ S/L 09/13/10 12,724 MM 252 Nonresidential real 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs S/L c 40-year S/L 40 yrs MM Part IV Summary (See instructions ) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 3,262 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs