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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)

Department of the Treasury Internal Revenue Service

(HTA)

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

Open to Public

OMB No. 1545-0047

| Ā | For the | 2010 cal | endar year, or tax year | beginning | 10/ | 1/2010 | , an | nd eng | ding | 9/30 | /2011 | | | | |
|-------------------------|----------------|--|---|------------------------|-------------------------|-----------------|--------------|----------------|---|---------------------------------------|------------------|-----------------|--------------|---------------|--|
| В | Check if a | applicable | C Name of organization | NELSON CO | FARM BUI | REAU FEDI | ERATIO | Ν | | Employer i | dentifi | cation numb | er | | |
| | Address | change | Doing Business As | | | | | | 6 | 1-0429293 | | | | | |
| | Name ch | ange | Number and street (or F | O box if mail is no | t delivered to st | reet address) | Room/suit | te | E | Telephone | numbe | г | | | |
| | Initial retu | ım | 106 REARDON BLV | 'D | | | | | (9 | 502) 348-84 | 146 | | | | |
| $\overline{\sqcap}$ | Terminate | ed | City or town, state or co | | | | <u> </u> | | | | | | | | |
| Ħ. | Amended | return | BARDSTOWN | | | KY | 4000 | 04 | 1 | Gross rece | pts \$ | | 100 | 0,886 | |
| = | | on pending | | s of principal officer | | | | - | H(a) Is the | s a group retui | n for af | filiates? | Yes X | | |
| | - фроци. | poeg | Tommy Hart 2186 W | | | V 40004 | | | | all affiliates inc | | = | Yes | No. | |
| | <u> </u> | | 501(c)(3) X 501 | • | | | | | | o," attach a list | | netrictions) | | | |
| | ax-exem | <u> </u> | | (c) (5) < | (insert no) | 4947(a)(1) | or 5 | 527 | | | • | _ | | | |
| <u>J \</u> | <u>Nebsite</u> | : ► N/A | | | | | | | | p exemption n | <u>umber</u> | <u> </u> | | | |
| K | orm of o | rganization | Corporation | Trust Associa | ationOth | er 🕨 | L | Year | of formati | ion: 1938 | MS | tate of legal d | omicile. | KY | |
| F | Part I | Sui | mmary | | | | | | | | | | | | |
| | 1 | Briefly d | escribe the organizat | tion's mission o | r most signif | icant activit | ies: P | romo | ote welf | are and the | ımpr | ovement c | of | | |
| | | - | in Nelson County and | | _ | | | | | | | | | | |
| Se Se | ļ | | | | | | | | | | | | | | |
| 'n | | | | | | | | | | | | | | | |
| Activities & Governance | 2 | Check to | his box ▶ If the o | rganization discont | inued its opera | tions or dispos | sed of mor | e than | 1 25% of | its net assets | | | | | |
| Ğ | 3 | | of voting members of | - | • | | | | | | 3 | | | 0 | |
| es & | 4 | | of independent votin | | | | | | | | 4 | - | | 0 | |
| Ξ | 5 | | mber of individuals e | | | | | | | | 5 | | | 0 | |
| Act | 6 | | mber of volunteers (e | | | | | | | | 6 | | | 5 | |
| | 7a | | related business reve | | | | | | | | 7a | | | 0 | |
| | ь | | elated business taxab | | | | | | | | 7b | | | 0 | |
| | | | (| | | | | | | Prior Year | | Curre | nt Year | | |
| ø | 8 | Contribu | ıtions and grants (Pa | htv(ii) line of ht. | D . | | | . L | | 71 | ,510 | | 70 | 0,980 | |
| Revenue | 9 | Program | n service revenue (₽a | art-VIII,-line-2g)- | ຼັ | | | | | 17 | ,400 | | | 7 <u>,400</u> | |
| ě | 10 | Investm | ent income (Part VIII | _column (A)_lin | es 3 🏖 and | l 7d) | | . L | | | ,816 | | | <u>3,338</u> | |
| _ | 11 | Other re | n service revenue (Pa ent income (Part VIII venue (Part VIII, col | ımn (A), lines 5 | ,′6d, 8 6, 9c, | 10c, and 1 | 1e) | · L | | | ,393 | | | <u>9,168</u> | |
| | 12 | Total rev | <u>enue—add lines 8 [thro</u> | ugh 11 (must.equ | <u>ıal Part∛VIII, c</u> | olumn (A), lii | ne 12) . | | | | ,119 | | | 0,886 | |
| | 13 | Grants and similar amounts paid ((Part IX, column (A), lines 1–3) Benefits paid to or for members (Part IX column (A), line 4) | | | | L | 25,707 | | | | | | | | |
| | 14 | | | | | | | | | | 788 | | | <u>820</u> | |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . | | | | | | | | | | | | | |
| Expenses | 16a | | onal fundraising fees | • | | • | | | , , , , , , , , , , , , , , , , , , , | · · · · · · · · · · · · · · · · · · · | 87 | -X | 2010- | 0 | |
| Α× | b | | ndraising expenses (| | | | | <u>. o</u> | | 38, | | | | | |
| | 17 | | kpenses (Part IX, coli | | | | | | | | ,462 | | | 5,093 | |
| | 18 | | penses. Add lines 13 | | | | ne 25) . | · - | | | ,957 | | | 8,657 | |
| - L 9 | 19 | Revenu | e less expenses. Sub | otract line 18 fro | m line 12. | · · · · · | | - | D | | ,162 | F_4 | | 2,229 | |
| t Assets or | 20 | Total as | sets (Part X, line 16) | | | | | ⊢ | Beginnir | ng of Current | ,278 | End | of Year | 7,507 | |
| Asse | 20 21 | | bilities (Part X, line 2 | | | | | · - | | 023 | ,2/0 | | 02 | 7,307 | |
| Net / | 22 | | ets or fund balances. | • | | | | · | | 625 | ,278 | | 62 | 7,507 | |
| | art II | | nature Block | Subtract line 2 | 1 110111 11116 2 | .0 | <u> </u> | • 1 | | 020 | ,270 | | 02 | 1,501 | |
| | | | y, I declare that I have exar | nined this return inc | luding accompa | anvina schedule | es and state | ements | s and to t | the best of my | knowle | edae | | | |
| and | | | ect, and complete Declarate | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Siç | | | Signature of officer | \sim \sim | | | | | | Date | | - | | | |
| He | re | | 1 avec) | JINILL | u 1/2e | asurer | | | | | a | -6.12 | | | |
| | | | Type or print name and title | в` | | 0 | | | | _ | | | | | |
| <u></u> ₽a | | Pnnt | /Type preparer's name | | Preparer's sign | ature | 00.4 | Q | Date | <u> </u> | . г | PTIN | | | |
| | | | Truety quite | | | | | | | | neck elf-empl | | 120004 | | |
| | eparer | 3 | JDY SUTHERLAND | | ווייטטן 50 | INCHLANL | , | | | 2/6/2012 self-employed P00129804 | | | | | |
| | e Only | / | 's name ► SBS INC | | | | | | | | | | | | |
| -2 | , | Firm | 's address ► P O BOX | 427, BARDSTO | DWN, KY 40 | 0004 | | | F | Phone no. | (502) | 348-0739 | | | |
| | | RS discus | s this return with the | preparer show | n above? (s | ee instructio | ons) | | | | | . 🔲 | res 🗅 | K No | |
| For | Paperv | vork Redu | uction Act Notice, see | the separate ins | tructions. | | | | | | | Fo | m 990 | (2010) | |

| | 990 (2010) NELSON CO FARM BUREAU FEDERATION 61-0429 | 293 | P | age 3 |
|------|---|-----|--------------|---------------|
| Part | IV Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | ., |
| _ | complete Schedule A | 1 | | X |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | | ~ |
| 4 | | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | _ X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have | | | |
| | the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," | | | ١., |
| _ | complete Schedule D, Part I | 6 | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | \ _ |) | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | _ | 1 | |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part | | ļ | ļ |
| | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. | 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or | 9 | _ | -^- |
| 10 | quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | 10 | i ika | 1960 |
| ••• | VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | 11a | T | TO STATE LAND |
| _ | Schedule D, Part VI | 1 | | t — |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 116 | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | <u> </u> | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | İ . |
| _ | Schedule D, Parts XI, XII, and XIII | 12a | _ | <u> </u> |
| þ | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," | 1 | Ì | ١., |
| | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| D | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | 446 | ļ | |
| 15 | business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV. | 14b | ├ | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 45 | Î | v |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | 15 | 1 | <u> </u> |
| 10 | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 1 | 1 | 1 |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Ļ _ | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 1 | } | |
| | If "Yes," complete Schedule G, Part III | 19 | <u> </u> | X |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | Ļ | X |

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).

20b

Checklist of Required Schedules (continued) Part IV

| | | | Yes | No |
|-------------|--|-----|-----|--------------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | х | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 22 | | v |
| 240 | · | 23 | | <u>X</u> |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | i | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | | | |
| | 24b through 24d and complete Schedule K. If "No," go to line 25 | 24a | | <u> </u> |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | l | | |
| | to defease any tax-exempt bonds? | 24c | | _ |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| b | Is the organization 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 | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | 230 | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | ***** |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | | | |
| | If "Yes," complete Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | | | |
| | III, IV, and V, line 1 | 34 | | Х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | X |
| а | Did the organization receive any payment from or engage in any transaction with a | | | |
| - | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, | | | |
| | Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | |
| 55 | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | |
| <i>31</i> | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| | VI | | | ~ |
| 00 | | 37 | - | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | | F | OOA | (2010) |

| | 90 (2010) NELSON CO FARM BUHEAU FEDERATION 61-042 | 9293 | P | age 5 |
|--------|--|-----------|--|--|
| Par | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V | | . | П |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | (12×4) | \$\tag{\pi_{\pi_{\pi}}\text{'\!\chi}} | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | *激烈 | 34 34 | 1 |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1c | 3200 | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 3 | 188 | |
| | | | 361 | 6 1,50 25,70 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | No. i | * * |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | 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)? | 4a | * / wint | X |
| b | If "Yes," enter the name of the foreign country: | | | |
| _ | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | <u>5a</u> | <u> </u> | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | <u>5c</u> | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | Ua | | ┢ |
| _ | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 3000 | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | *** | | |
| | and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | <u> </u> | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 1_ | | ١., |
| | required to file Form 8282? | 7c | 100.000 S | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | <u> 2:36</u> | L |
| e f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | <u> </u> | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ^ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | X. (4) | 88 355 | 12. |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | 2. | |
| | organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | <u> </u> | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | ļ |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | 1 | 1.x- 6*/30 |
| 10 | Section 501(c)(7) organizations. Enter: | | | 100 |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| a b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | 1 | Service Servic |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 222 | | les s |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | Х |
| | Note. See the instructions for additional information the organization must report on Schedule O. | ALL | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | SX. | |
| | the organization is licensed to issue qualified health plans | | | |
| C | Enter the amount of reserves on hand | 863 | | 1 1 1 |
| 4a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | <u> </u> |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | <u> </u> | |

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Jecl | ion A. Governing Body and Management | | | | |
|----------|--|---------------------------|--------------|--------------|-----------------|
| . | Enter the number of the time and the first | 1. 1 | 5%25 | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | | | |
| ь | Enter the number of voting members included in line 1a, above, who are independent | 1b | 18./% | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship of a business relations | ionship with | | | ŁØ |
| • | any other officer, director, trustee, or key employee? | | 2 | | _ X |
| 3 | Did the organization delegate control over management duties customarily performed by or unconverse of efficiency dispatch as a fraction of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties customarily performed by or unconverse of the control over management duties and the control over management duties are control over management duties and the control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are control over management duties and the control over management duties are | | | | v |
| A | supervision of officers, directors or trustees, or key employees to a management company or o | | 3 | | <u>X</u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 v | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization | | 5 | | X |
| 6 | Does the organization have members or stockholders? | | 6 | | _X_ |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or mo | | 1_ | | |
| L | of the governing body? | | 7a | | X |
| | Are any decisions of the governing body subject to approval by members, stockholders, or other | | 7b | *p) (/* | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undert | aken during | | 163 | 7 |
| _ | the year by the following: | | | ********** | |
| a | The governing body? | | 8a | | X |
| ь | Each committee with authority to act on behalf of the governing body? | | 8b | | <u> </u> |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot at the organization's mailing address? If "Vos." provide the pages and addresses in School ide | | | | |
| Sect | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule | | 9 | | <u> </u> |
| JECL | ion B. Policies (This Section B requests information about policies not required by the | <u>ınternai Hevenue C</u> | <i>oae.)</i> | Yes | No |
| 102 | Does the organization have local chapters, branches, or affiliates? | | 10a | res | X |
| | If "Yes," does the organization have written policies and procedures governing the activities of | | IUa | | - ^- |
| ~ | affiliates, and branches to ensure their operations are consistent with those of the organization | such chapters, | 10b | | |
| 11a | Has the organization provided a copy of this Form 990 to all members of its governing body be | | 100 | | |
| | form? | iore ming the | 11a | Х | |
| ь | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | į ***** | <u>₹</u> 7€5 | |
| | Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | | 12a | ~ | X |
| | Are officers, directors or trustees, and key employees required to disclose annually interests the | | | | |
| | rise to conflicts? | | 12b | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the police | v? If "Yes." | | | |
| | describe in Schedule O how this is done | | 12c | | |
| 13 | Does the organization have a written whistleblower policy? | | 13 | - | X |
| 14 | Does the organization have a written document retention and destruction policy? | | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and ap | | | | × |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | | X |
| b | Other officers or key employees of the organization | | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | W 65 | # C | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar ari | | 12.0 | | |
| | with a taxable entity during the year? | | 16a | | Х |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to | | | | Kali SS |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps | to safeguard | | | |
| | the organization's exempt status with respect to such arrangements? | <u> </u> | 16b | | |
| Sect | ion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and | l 990-T (501(c)(3)s or | ıly) | | |
| | available for public inspection. Indicate how you make these available. Check all that apply. | | | | |
| | Own website Another's website Upon request | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing docume | ents, conflict of interes | st | | |
| | policy, and financial statements available to the public. | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the book | oks and records of the | е | | |
| | organization: | | · | | |
| | | | _ | | |

| Form 990 (2010) | NELSON CO FARM BUREAU FEDERATION | 61-0429293 | Page | | | | | |
|-----------------|--|------------|------|--|--|--|--|--|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Co | mpensated | | | | | | |
| | Employees, and Independent Contractors | | | | | | | |
| | Check if Schedule O contains a response to any question in this Part VII | | | | | | | |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. | | | | | | | | | | |
|--|---|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|--|--|--|
| (A) | (B) | (C) | | | | (D) | (E) | (F) | | |
| Name and Title | Average hours per | | | chec | | that ap | ply) | Reportable Reportable compensation | Estimated amount of | |
| | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | - | | | | | | |
| (7) | | | | | | | | | | |
| | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |

| نا | Section A. Officers, Directors, Ti | rustees, Key Er | nplo | yee | s, a | nd | High | <u>est</u> | Compensated | Employees | contir | iued) |
|--------------|--|---|--------------------------------|-----------------------|----------|--------------|---------------------------------|------------|--|--|----------|--|
| | (A) Name and title | (B) Average | | | | | that ap | | (D) Reportable | (E) Reportable | | (F) Estimated |
| | | hours per week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MIS | C) C | amount of other compensation from the organization and related organizations |
| <u>(17)</u> | | | | | | | <u> </u> | | | | | |
| (18) | | | | | | | - | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | , | | | | | | | | | |
| (23) | | | | | | | | | | - | - | |
| (24) | | | | | | | | | | | | - |
| (25) | | | | | | | | | | | | |
| (26) | | | | | | | | | | | | |
| (27) | | | | | | | | | | | | |
| (28) | | | | | - | | | | | | | |
| 1b c d | Sub-total | Section A | | | | | | ▶ | 0 0 0 | | 0 0 | 0 0 0 |
| 2 | Total number of individuals (including but not reportable compensation from the organization | limited to those | listed | ab | ove 0 |) wl | no rec | eiv | ved more than \$ | 100,000 in | 1 | |
| 3 | Did the organization list any former officer, dir employee on line 1a? <i>If "Yes," complete Sche</i> | rector or trustee dule J for such i | , key indivi | em | ploy | /ee, | or hi | ghe | est compensate | d | 3 | The second second |
| 4 | For any individual listed on line 1a, is the sum the organization and related organizations gre individual | | | | | | | | | | A | |
| 5 | Did any person listed on line 1a receive or acc for services rendered to the organization? If ") | crue compensati | ion fr | om dule | any | un | relate | d o | organization or in | ndividual | 5 | |
| Sec | tion B. Independent Contractors | | 201101 | 44,0 | <u> </u> | <u> </u> | uon p | | | · · · · · | | |
| 1 | Complete this table for your five highest comp compensation from the organization. | ensated indepe | nden | t co | ntra | cto | rs tha | t re | eceived more the | an \$100,000 | of | |
| | (A) Name and business add | ress | | | | | | | (B) Description of ser | vices | | (C) pensation |
| | | | | | | • | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| 2 | Total number of independent contractors (inclumore than \$100,000 in componential from the | | _ | to th | nose | e lis | | bov | ve) who received | <u> </u> | | 0 |
| | more than \$100,000 in compensation from the | organization | <u> </u> | | | | 0 | | | | | |

| Par | t VIII | Statement of Revenue | | | | | | | |
|---|---------------|--|-------------------------|----------------|-----------------|----------------------|--|---|---|
| | | Statement of Revenue | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| fts, grants | 1a b c | Federated campaigns Membership dues | · · · · 1 | 1a 1b 1c | 70,980 0 | | | | |
| Contributions, gifts, grants and other similar amounts | e f | Related organizations Government grants (contribution All other contributions, gifts, grasimilar amounts not included ab | ns) 1 nts, and | 1d 1e | 0 | | | | |
| | g h | Noncash contributions included in I Total. Add lines 1a-1f | | \$_ | 0 Business Code | 70,980 | | | |
| Program Service Revenue | 2a b | Program Service Revenue | | - | Dusiness odde | 17,400 0 | | | |
| ogram Serv | d e f | All other program service reven | | - | | 0 0 | | | |
| | <u>g</u> 3 | Total. Add lines 2a–2f Investment income (including diother similar amounts) | vidends, inter | rest, | , and | 17,400 3,338 | | | |
| | 4 5 | Income from investment of tax-orange Royalties | exempt bond (| proc | ceeds▶ | 0 | | | |
| | 6a b c | Gross Rents | | 0 | 0 | | te sile sue | | |
| | d 7a b | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis | (ı) Securities | | (II) Other | | en e | | |
| | c d | and sales expenses Gain or (loss) Net gain or (loss) | | 0 | 0 0 | 0 | | (m) | Aug. |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18 | | а | 0 | | | | |
| Oth | b c 9a | Less direct expenses Net income or (loss) from fundra Gross income from gaming activ | asing events vities. | b [| 0 | 0 | | | |
| | b c | See Part IV, line 19 Less: direct expenses Net income or (loss) from gamir Gross sales of inventory, less | | b [| 0 ▶ | 0 | | | |
| | b | returns and allowances Less. cost of goods sold Net income or (loss) from sales | | a b | 0 | 0 | i Selenius ver | Sequences | |
| | 11a b | Miscellaneous Revenue Insurance Incentives | | | Business Code | 7,380 311 | | | |
| | d e | Misc All other revenue | | | | 1,477 0 9,168 | | | |
| | 12 | Total revenue. See instructions | | | • | 100,886 | 0 | 0 | 0 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). Do not include amounts reported on lines 6b, (A) (B) (C) (D) Management and Fundraising Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21. . . Grants and other assistance to individuals in the U.S. See Part IV, line 22 32,744 3 Grants and other assistance to governments, organizations, and individuals outside the U S. See Part IV, lines 15 and 16 Benefits paid to or for members 4 820 Compensation of current officers, directors, trustees, and key employees 0 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 0 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 0 9 0 10 0 Fees for services (non-employees): 11 0 C 75 d 0 Professional fundraising services. See Part IV, line 17. . . . ol f Investment management fees 0 g 0 12 Advertising and promotion 272 13 878 Information technology 14 0 15 0 16 7.365 17 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 23,826 20 0 21 0 22 Depreciation, depletion, and amortization 5,573 23 4,200 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 432 Membership Contract Services 10.197 **c** Donations 4,528 d Dues Billings 5.747 e Dead Animal Contract 2,000 All other expenses Total functional expenses. Add lines 1 through 24f. 98.657 25 0 Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

61-0429293

| ra | | Balance Sheet | - | | | |
|-------------|------|---|--|--|-------------|--|
| | rt X | Dalatice Officet | · | (A) | | (B) |
| | | | | Beginning of year | | End of year |
| $\neg \top$ | 1 | Cash—non-interest-bearing | | 3,176 | 1 | 5,700 |
| ļ | 2 | Savings and temporary cash investments | | 425,505 | 2 | 394,805 |
| - 1 | 3 | Pledges and grants receivable, net | | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | | 0 | 4 | 0 |
| | 5 | Receivables from current and former officers, d | | 144 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 | (1/2 AND) | |
| | _ | employees, and highest compensated employe | | | 1863 | |
| | | Schedule L | • | September 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | 5 | . And store and the content the interested was and store as a store content to be about the content about the content as |
| | 6 | Receivables from other disqualified persons (as | | X2.7. | | |
| 1 | - | 4958(f)(1)), persons described in section 4958(| | | | |
| | | employers and sponsoring organizations of sec | | | | |
| 2 | | employees' beneficiary organizations (see instr | Maria de maria de la Casa de C | 6 | | |
| Assets | 7 | Notes and loans receivable, net | | 0 | 7 | 0 |
| As | 8 | Inventories for sale or use | | 8 | | |
| | 9 | Prepaid expenses and deferred charges | | | 9 | · |
| ŀ | 10a | Land, buildings, and equipment: cost or | | | 5 9/20/20 | |
| | | | 10a 309,043 | | | |
| Į | ь | Less: accumulated depreciation | 10b 83,341 | | 10c | 225,702 |
| | 11 | Investments—publicly traded securities | | 100,207 | | 220,702 |
| - 1 | 12 | Investments—other securities. See Part IV, line | | 0 | | 0 |
| - 1 | 13 | Investments—program-related. See Part IV, lin | | 0 | | 0 |
| - 1 | 14 | Intangible assets | 0 | | 0 | |
| - 1 | 15 | Other assets. See Part IV, line 11 | | 1,300 | | 1,300 |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | 625,278 | | 627,507 |
| | 17 | Accounts payable and accrued expenses | | 020,210 | 17 | 02.,00. |
| | 18 | Grants payable | | | 18 | |
| - 1 | 19 | Deferred revenue | | 19 | | |
| - 1 | 20 | Tax-exempt bond liabilities | | ·· | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | 21 | |
| .= 1 | 22 | Payables to current and former officers, director | | | . A. W. W. | |
| <u>.</u> | | employees, highest compensated employees, | • | | 3 | |
| = | | persons. Complete Part II of Schedule L | | La d'a-aban anna danishina | 22 | A STANDARD CONTRACTOR OF STANDARD OF STAND |
| | 23 | Secured mortgages and notes payable to unrel | | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelate | • | 0 | 24 | 0 |
| | 25 | Other liabilities. Complete Part X of Schedule | • | 0 | 25 | 0 |
| _ | 26 | Total liabilities. Add lines 17 through 25. | . <i>.</i> | 0 | 26 | 0 |
| \Box | | Organizations that follow SFAS 117, check I | | | | |
| ŝ | | complete lines 27 through 29, and lines 33 a | | | | |
| 일 | 27 | Unrestricted net assets | | 625,278 | *********** | 627,507 |
| ag | 28 | Temporarily restricted net assets | | 025,270 | 28 | 021,001 |
| 쀵 | 29 | Permanently restricted net assets | | | 29 | |
| Š | 25 | - | | (3) \$1(0) \$100 \$200 \$200 \$200 \$200 \$200 \$200 \$200 | 23 | |
| 빈 | | Organizations that do not follow SFAS 117, | check here ▶ <u> </u> | | | |
| ပ္မ | | and complete lines 30 through 34. | | | 3000 | |
| rn I | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| ₽ | 31 | Paid-in or capital surplus, or land, building, or e | | | 31 | |
| e l | 32 | Retained earnings, endowment, accumulated i | | | 32 | |
| Ž | 33 | Total net assets or fund balances | | 625,278 | | 627,507 |
| | 34 | Total liabilities and net assets/fund balances. | | 625,278 | 24 | 627,507 |

| Form s | 190 (2010) NELSON CO FARM BUREAU FEDERATION | 61-042 | <u> 29293</u> | Pag | <u>e 12</u> | | |
|--------|---|--------|---------------|--|---------------------|--|--|
| Pari | XI Reconciliation of Net Assets | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | <u></u> | <u>. L</u> | <u></u> | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 100 | ,886 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | <u>,657</u> ,229 | | |
| 3 | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | | | | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | | | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | | | |
| | column (B)) | 6 | | 627 | <u>,507</u> | | |
| Part | | | | r | _ | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | <u>. </u> | <u></u> _ | | |
| | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | 325. Gassos | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | | | |
| | Schedule O. | | iù | . منگلا | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | X | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | _X_ | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? . | | 2c | 3/5 | 374.88 | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | 37.7 | | | | |
| | Schedule O. | | * | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | 3,44 | | 33 | | |
| | issued on a separate basis, consolidated basis, or both: | | | | | | |
| | X Separate basis | | 3.2 | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | 1 | | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | _X_ | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | | | | |
| | | | Form | 990 | (2010) | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions. OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

| NELS | SON CO FARM BUREAU FEDERATION | 61-0429293 | | | | | | |
|------|--|-------------------------------------|--|--|--|--|--|--|
| Pari | | ds or Accounts. Complete if | | | | | | |
| | the organization answered "Yes" to Form 990, Part IV, line 6. | | | | | | | |
| | (a) Donor advised funds | (b) Funds and other accounts | | | | | | |
| 1 | Total number at end of year | | | | | | | |
| 2 | Aggregate contributions to (during year) | | | | | | | |
| 3 | Aggregate grants from (during year) . | | | | | | | |
| 4 | Aggregate value at end of year | | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in | | | | | | | |
| _ | funds are the organization's property, subject to the organization's exclusive legal control | | | | | | | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant f | | | | | | | |
| | used only for charitable purposes and not for the benefit of the donor or donor advisor, or | | | | | | | |
| | purpose conferring impermissible private benefit? | | | | | | | |
| Pari | Conservation Easements. Complete if the organization answered "Yes" to | Form 990, Part IV, line 7. | | | | | | |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | | | | | | | |
| | Preservation of land for public use (e.g , recreation or education) | an historically important land area | | | | | | |
| | Protection of natural habitat Preservation of | a certified historic structure | | | | | | |
| | Preservation of open space | | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conservation contribution | n in the form of a conservation | | | | | | |
| | easement on the last day of the tax year. | | | | | | | |
| | • | Held at the End of the Tax Year | | | | | | |
| а | Total number of conservation easements | 2a | | | | | | |
| b | Total acreage restricted by conservation easements | 2b | | | | | | |
| C | Number of conservation easements on a certified historic structure included in (a) | 2c | | | | | | |
| d | Number of conservation easements included in (c) acquired after 8/17/06, and not on a | | | | | | | |
| | historic structure listed in the National Register | 2d | | | | | | |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or term | ninated by the organization | | | | | | |
| _ | during the tax year | | | | | | | |
| 4 | Number of states where property subject to conservation easement is located | | | | | | | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, | | | | | | | |
| 6 | violations, and enforcement of the conservation easements it holds? | | | | | | | |
| 0 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation of | easements during the year | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ease | ments during the year | | | | | | |
| • | \$\text{\$\}}\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\ | ments during the year | | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of | of section | | | | | | |
| • | 170(h)(4)(B)(i) and section $170(h)(4)(B)(i)$? | | | | | | | |
| 9 | In Part XIV, describe how the organization reports conservation easements in its revenue | | | | | | | |
| | balance sheet, and include, if applicable, the text of the footnote to the organization's final | • | | | | | | |
| | the organization's accounting for conservation easements. | | | | | | | |
| Part | Organizations Maintaining Collections of Art, Historical Treasures, or Other S | Similar Assets. | | | | | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 8. | | | | | | | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its re- | evenue statement and balance sheet | | | | | | |
| - | works of art, historical treasures, or other similar assets held for public exhibition, educati | | | | | | | |
| | of public service, provide, in Part XIV, the text of the footnote to its financial statements the | | | | | | | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rever | | | | | | | |
| - | works of art, historical treasures, or other similar assets held for public exhibition, educati | | | | | | | |
| | of public service, provide the following amounts relating to these items: | | | | | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | ▶ \$ | | | | | | |
| | (ii) Assets included in Form 990, Part X | ▶ \$ | | | | | | |
| 2 | *************************************** | | | | | | | |
| | following amounts required to be reported under SFAS 116 (ASC 958) relating to these it | ems: | | | | | | |
| а | Revenues included in Form 990, Part VIII, line 1 | ▶ \$ | | | | | | |
| b | Assets included in Form 990, Part X | | | | | | | |

NELSON CO FARM BUREAU FEDERATION 61-0429293 Schedule D (Form 990) 2010 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition а Loan or exchange programs ь Scholarly research Other C Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in 4 Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not Yes b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount C 1c d 1d е f 1f 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10, (b) Prior year (a) Current year (c) Two years back (d) Three years back

| | | (4) 00.70.11)04. | (5) 1 11 01 9041 | L (O) 1 HO YOURS DOOK | (a) Thice years back | (e) i oui years back |
|----|---------------------------------------|---------------------|------------------|-----------------------|--|--|
| 1a | Beginning of year balance | | | | | |
| b | Contributions | | | | | 14 mars 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| C | Net investment earnings, gains, | | | | | * |
| | and losses | | | | | |
| d | Grants or scholarships | | | | 10/10/2016 (10/2) | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| е | Other expenditures for facilities | | | | Autority of the state of the st | |
| | and programs | | | | | |
| f | Administrative expenses | | | | | in the state of th |
| g | End of year balance | 0 | 0 | 0 | "1"\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | N B 36 N. |
| 2 | Provide the estimated percentage of t | the year end baland | e held as: | | | |

Board designated or quasi-endowment

ь Permanent endowment

Term endowment

За Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i)

If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds.

| | Yes | No |
|--------|-----|----|
| 3a(i) | | |
| 3a(ii) | | |
| 3b | | |

| | Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|------|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a | Land | 0 | 0 | | (|
| b | Buildings | 273,065 | 0 | 80,874 | 192,191 |
| C | Leasehold improvements | 35,978 | | 2,467 | 33,511 |
| d | Equipment | 0 | 0 | 0 | C |
| е | Other | 0 | 0 | 0 | C |
| Tota | II. Add lines 1a through 1e. (Column (d) must | | K. column (B), line 10 | (c).) | 225,702 |

| Part VII Investments—Other Securities | s. See Form 990, Part X, | line 12. |
|---|--------------------------|--|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives | 0 | |
| (2) Closely-held equity interests | 0 | |
| (3) Other | 0 | |
| (A) | 0 | |
| (B) | 0 | |
| (<u>C</u>) (D) | 0 | |
| (E) | 0 | |
| (F) | 0 | |
| (G) | 0 | |
| (H) | 0 | |
| (1) | 0 | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) | | |
| Part VIII Investments—Program Relat | ed. See Form 990, Part X | |
| (a) Description of investment type | (b) Book value | (c) Method of valuation [.] Cost or end-of-year market value |
| (1) | 0 | |
| (2) | 0 | |
| (3) | 0 | |
| (5) | 0 | |
| (6) | 0 | |
| (7) | 0 | |
| (8) | 0 | |
| (9) | 0 | |
| (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) | 0 | |
| Part IX Other Assets. See Form 990, | Dort V line 15 | The second secon |
| · | a) Description | (b) Book value |
| (1) | | 0 |
| (2) | | 0 |
| (3) | | 0 |
| | | 0 |
| (5) | | 0 |
| <u>(6)</u> | | 0 |
| | | 0 |
| (9) | | 0 |
| (10) | | 0 |
| Total. (Column (b) must equal Form 990, Part X, o | col. (B) line 15.) | ▶ 0 |
| Part X Other Liabilities. See Form 99 | 0, Part X, line 25. | |
| 1. (a) Description of liability | (b) Amount | |
| (1) Federal income taxes | 0 | |
| (2) | 0 | |
| (3) | 0 | |
| (4) (5) | 0 | |
| (6) | 0 | |
| (7) | 0 | |
| (8) | 0 | |
| (9) | 0 | |
| (10) | 0 | |
| (11) | 0 | |

Total (Column (b) must equal Form 990, Part X, col (B) line 25)

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Schedule D (Form 990) 2010 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 1 100,886 2 98,657 3 3 2,229 4 4 5 5 6 6 7 7 8 8 9 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9... 10 2,229 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 1 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: а 2a 2b С 2c 2d е 2e 0 3 0 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. . . . 4a 4b 0 4c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). 0 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a Prior year adjustments. 2b 2c 2d 2e e 0 3 Subtract line **2e** from line **1** 3 0 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. . . . 4a 4b Add lines 4a and 4b 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). 0 Part XIV **Supplemental Information** Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

| | NELSON CO FARM BUREAU FEDERATION | 61-0429293 | _ |
|------------------|--------------------------------------|------------|--------|
| Schedule D (Form | | | Page 5 |
| Part XIV | Supplemental Information (continued) | | |
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public OMB No. 1545-0047 2010

▶ Attach to Form 990.

Inspection Employer identification number ×

å

(h) Purpose of grant or assistance Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 61-0429293 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance (d) Amount of cash grant the selection criteria used to award the grants or assistance?. General Information on Grants and Assistance can be duplicated if additional space is needed. (c) IRC section ıf applicable NELSON CO FARM BUREAU FEDERATION (p) EIN 1 (a) Name and address of organization or government Part I Part II $\mathbf{\Xi}$ € ල €; ©, <u>@</u>; €; €;

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations

Enter total number of section 501(c)(3) and government organizations . . .

€;

9

E:

Schedule ! (Form 990) (2010) -

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NELSON CO FARM BUREAU FEDERATION Schedule I (Form 990) (2010)

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Page 2

61-0429293

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 32,645 (c) Amount of cash grant Part III can be duplicated if additional space is needed. 32 (b) Number of recipients (a) Type of grant or assistance 1 SCHOLARSHIPS Part IV 8 က Ŋ

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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Attach to Form 990 or 990-EZ. Internal Revenue Service Employer identification number Name of the organization

| NELSON CO FARM BUREAU FEDERATION | 61-0429293 |
|--|------------|
| Form 990 Part VI Line 11 A copy of the 990 is made available to all board members. | |
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| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|---|--------------------------------|
| Name of the organization | Employer identification number |
| NELSON CO FARM BUREAU FEDERATION | 61-0429293 |
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COUNTY FARM BUREAU OFFICERS & DIRECTORS



Rick Whobrey, Director Organization Division Kentucky Farm Bureau Federation P. O. Box 20700 Louisville, KY 40250-070

| RE | Nelson | | Cour | nty Farm Bureau | 2 nd | Tuesday | |
|---------|---------------------|-------------|-----------|-----------------|-----------------|---------------------|-------------|
| | | | | • | Date of mor | nthly director's me | eeting |
| Mailing | Address | 106 Reardon | Blvd | | | | |
| Street | Address | 106 Reardon | Blvd | Date of annua | al meeting & e | election Octobe | <u></u> |
| City _ | Bardstown | | | Zip Co | ode | 40004 | - |
| Office | Phone Numbers | 348-8446 | Area Code | | term of office | begins Nov 1 | |
| Fax Nu | ımber <u>502-34</u> | 8-0169 | | Office Hours | 8:30 - 4:30 | _ Day Office Close | edSat |

PLEASE FILL OUT ALL INFORMATION. WE MUST HAVE THE MEMBERSHIP NUMBER.

| TITLE | FULL NAME | Membership # | ADDRESS (street, city, and ZIP) | Telephone |
|--------------------------|--------------------|-----------------|---|--------------|
| President | Steve Franklin | 551504 | 10550 Louisville Road Cox's Creek, Ky. 40013 | 502-507-2339 |
| Vice Pres. | James Monin | 434548 | P. O. Box 116 Fairfield, Ky 40020 | 502-252-0500 |
| Secretary | Nancy I. Miller | 130583 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Treasurer | Nancy I. Miller | 130583 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Office Secretary | Nancy I. Miller | 130583 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Agency Mgr. | Jack R. Allen | 2100 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Co. Agriculture Agent | Ron Bowman | 647518 | 317 South Third Street Bardstown, 40004 | 502-348-9204 |
| Women's Chair | Geraldine Flaugher | 3766 | 108 Hurstland Drive Bardstown, 40004 | 502-349-1549 |
| Y.F. Chair | P. J. Milburn | 2130555 | 6281 Lawrenceburg Road Chaplin, Ky. 40012 | 502-673-8303 |

COLP-L (2-Form O-138 B 4/03 by



NELSON COUNTY BOARD OF DIRECTORS

| FULL NAME | MEMBERSHIP # | ADDRESS (street & city) | none # | Zip Code |
|-------------------|--------------|---------------------------------------|--------------|----------|
| | _ | | | |
| Holly Bischoff | 212319 | 275 Ben Irvin Road, Bardstown | 348-5903 | 40004 |
| Kent Bischoff | 212319 | 275 Ben Irvin Road, Bardstown | 348-5903 | 40004 |
| Danny Caldwell | 796752 | 7180 Woodlawn Road, Bardstown | 348-0102 | 40004 |
| Lee Dillon | 1409401 | 1060 Lenore Road, Cox's Creek | 331-0523 | 40013 |
| Jeff Eaves | 470629 | 2700 Chaplin T-ville Road, Bloomfield | 252-8112 | 40008 |
| John Filiatreau | 1017241 | 465 Wheeler Road, Bardstown | 348-6259 | 40004 |
| Norman Furrie | 406970 | 6960 Louisville Road, Cox's Creek | 348-8202 | 40013 |
| Stephen Greenwell | 687411 | 1796 Roberts Road, Bardstown | 348-2290 | 40004 |
| John Hart | 2278 | 1974 Woodiawn Road, Bardstown | 348-3072 | 40004 |
| Tommy Hart | 2280 | 2186 Woodlawn Road, Bardstown | 460-0649 | 40004 |
| Charles Heil | 491384 | 1500 Samuels Road, Cox's Creek | 348-7093 | 40013 |
| Eddie Hicks | 568421 | 1010 Navajo Drive, Bardstown | 348-5597 | 40004 |
| Mack Holt | 405972 | 7415 Louisville Road, Cox's Creek | 348-9363 | 40013 |
| Kenny Ice | 2308 | 460 Leo Crume Road, Bardstown | 348-9309 | 40004 |
| Freddy Jury | 1017188 | 674 Lyddane Road, Bardstown | 348-2645 | 40004 |
| Jean Jury | 1017188 | 674 Lyddane Road, Bardstown | 348-2645 | 40004 |
| Billy Lutz | 3733 | 3145 Whitesides Road, Cox's Creek | 252-5536 | 40013 |
| Kevin Mattingly | 1083928 | 10237 Bloomfield Road, Springfield 8 | 359-284-9014 | 40069 |
| P. J. Milburn | 2130555 | 6281 Lawrenceburg Road, Chaplin | 673-8303 | 40012 |
| Bradley Piles | 2290034 | 500 Greer Lane, Bardstown | 507-2314 | 40004 |
| Tom Reed | 1443084 | 559 Manton Road, Bardstown | 507-5403 | 40004 |
| Elaine Roche | 578714 | 140 Shumate Lane, Bardstown | 348-2686 | 40004 |
| Jack Roche | 578714 | 140 Shumate Lane, Bardstown | 348-2686 | 40004 |
| Anita Schenck | 62657 | 2470 Petersburg Road, Boston | 833-2234 | 40107 |
| Larry Schenck | 62657 | 2470 Petersburg Road, Boston | 833-2234 | 40107 |
| Doris White | 8580 | 3022 Boston Road, Bardstown | 348-9677 | 40004 |
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