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Form 990-EZ

Short Form

OMB No 1545-1150

2010

OPEN TO PUBLIC

INSPECTION

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. 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.

Department of the Treasury
Internal Revenue Service

A For the 2010 calendar year, OR tax year beginning

October 1,

2010, and ending

September 30, 2011

B Check if applicable:

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of Organization

Wyoming Farm Bureau Federation (Sheridan County)

Number & street (or P.O. box, if mail is not delivered to street address)

P.O. Box 1348

Room/suite

City or town, state or country, and ZIP +4

Laramie, WY 82073-1348

D Employer identification number

83-0175722

E Telephone number

(307) 745-4835

F Group Exemption Number

1852

Accounting Method (X) Cash () Accrual Other (specify) >

Web Site:>

H Check (X) if the organization is not required to Attach Schedule B

(Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) - () 501(c)(3) (X) 501(c)(5), < (insert no) () 4947(a)(1) or () 527

K Check > () if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required through 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.

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If \$200,000 or more, or if total assets are \$500,000 or more, file Form 990 instead of Form 990-EZ.

\$

191,449

Part 1 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part 1)

Check if the organization used Schedule O to respond to any questions in this Part I {X}

Revenue

1 Contributions, gift, grants, and similar amounts received

1

2 Program service revenue including government fees and contracts

2

3 Membership dues and assessments

3

22,163

4 Investment income

4

284

5a Gross amount from sale of assets other than inventory

5a

b Less cost or other basis and sales expenses

5b

c Gain or (loss) from sale of assets other than inventory (Subtract Line 5b from line 5a)

5c

6 Gaming and fundraising events

a Gross income from gaming (attach Schedule G if greater than \$15,000)

6a

b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)

6b

c Less direct expenses from gaming and fundraising events

6c

d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)

6d

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

8 Other revenue (describe in Schedule O)

8

169,002

9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

9

191,449

Expenses

10 Grants and similar amounts paid (list in Schedule O)

10

11 Benefits paid to or for members

11

17,271

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 in Schedule O)

16

167,162

17 Total expenses. Add lines 10 through 16

17

184,433

Net Assets

18 Excess or (deficit) for the year (Subtract line 17 from line 9)

18

7,016

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

41,986

20 Other changes in net assets or fund balances (explain in Schedule O)

20

21 Net assets or fund balances at end of year. Combine lines 18 through 20

21

49,002

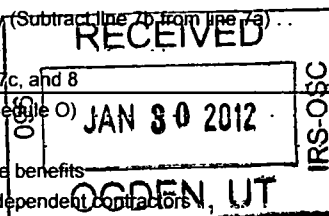
For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2010)

ENVELOPE
POSTAL DATE
JAN 27 2012

SCANNED FEB 06 2012

✓
2012

Check if the organization used Schedule O to respond to any question in this Part II

{X}

Check if the organization used Schedule O to respond to any question in this Part III

(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, or other relevant information for each program title.

Check if the organization used Schedule O to respond to any question in this Part IV

Check if the organization used Schedule O to respond to any question in this Part IV

Form 990-EZ (2010)

Part 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 { }

- 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
- 34** Were any significant changes made to the organizing or governing documents? If "Yes," attach 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)
- 35** If the organization had income from business activities, such as those reported on lines 2, 6a & 7a (among others), but not reported on Form 990-T, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?
- b** If "Yes," has it filed a tax return on **Form 990-T** for this year (see instructions)?
- 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
- 37a** Enter amount of political expenditures, direct/indirect, as described in the instructions **37a**
- b** Did the organization file **Form 1120-POL** for this year?
- 38a** Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
- b** If "Yes," complete Schedule L, Part II and enter the total amount involved **38b**
- 39** Section 501(c)(7) organizations Enter
- a** Initiation fees & capital contributions included on line 9 **39a**
- b** Gross receipts, included on line 9, for public use of club facilities **39b**
- 40a** 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 > , section 4912 > , section 4955 >
- b** 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I **40b**
- c** Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . >
- d** Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization >
- e** All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T **40e**
- 41** List the state with which a copy of this return is filed >
- 42a** The organization's books are in care of . . . > JoAnn Tardif Telephone no > (307) 674-7600
Located at . . . > Shendan, WY Zip + 4 > 82801
- 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 > See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
- c** At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country >
- 43** Section 4947(a)(1) nonexempt charitable trusts filing form 990-EZ in lieu of **Form 1041** -Check here > { }
and enter the amount of tax-exempt interest received or accrued during the tax year >
- 44** **a** Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ
- b** Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
- c** Did the organization receive any payments for indoor tanning services during the year?
- d** If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Yes	No
	X
	X
	X

- 45** Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
- a** 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)
- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
45		X
45a		X
46		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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If "Yes," was the related organization(s) a section 527 organization?
- 50** Complete this table for the 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."

	Yes	No
47		X
48		X
49a		X
49b		X

(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 employees benefit plans & deferred compensation	(e) Expense account and other allowances
None				

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

- 51** Complete this table for the 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
None		

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

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) Nonexempt charitable trusts must attach a completed Schedule A

> ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules & statements, & to the best of my knowledge & belief, it is true, correct & complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>Ken Hamilton</u>		Date <u>1-26-12</u>		
	Type or print name and title <u>Ken Hamilton ASST. TREAS.</u>				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name > <u>Mountain West Farm Bureau Mutual Insurance Co</u>			Firm's EIN >	<u>83-0181634</u>
Firm's address > <u>P.O. Box 1348 Laramie, WY 82073</u>			Phone no	<u>(307) 745-4835</u>	

May the IRS discuss this return with the preparer shown above? See instructions

> ☐ Yes ☐ No

Schedule O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

Wyoming Farm Bureau Federation (Sheridan County)

83-0175722

Other Revenues Services Rendered, Interest, Misc

12,428 Services Rendered

65,577 Mountain West Farm Bureau

86,904 Agent Contribution

44 Miscellaneous

1,447 Memberships

2,602 Reimbursements

Other Expenses CCFB Office Support, Meetings, Travel, and Conferences, Dues, Donations, Scholarships, Postage, Advertising Taxes, Wyoming Sec of State,

Office Supplies, Audit, Equipment, Bond Policy, Misc, Depreciation, Rent, Professional Fees, Telephone, Department of Employment, Utilities, Bank Charges

48,746 Payroll

15,753 Payroll Taxes

4,428 Postage

149 Bank Charges

70 PO Box Rental

1,458 Meetings and Travel

2,808 Donations

1,813 Equipment

25 WY Secretary of State

75 Audit

3,500 Scholarships

250 Insurance

2,500 Supplies

287 Repairs/Maintenance

8,704 Telephone

64,400 Rent

1,985 Advertising

4,217 Employee Benefits

4,393 Office Expense

113 Continuing Education

60 License Renewal

611 Miscellaneous

353 Department of Employment

464 Internet Service

Other Assets Furniture and Equipment Less Accumulated Depreciation