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990

Department of the Treasury

#### **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)

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

OMB No. 1545-0047 **2011** 

Open to Public Inspection

Yes

Form **990** (2011

For the 2011 calendar year, or tax year beginning 2011, and ending 20 Check if C Name of organization OBION COUNTY FARM BUREAU D Employer identification number applicable Doing Business As 62-0425488 Address change Room/Suite Number and street (or P O box if mail is not delivered to street address) Name change E Telephone number PO BOX 652 731-885-9303 Initial return City or town, state or country, and ZIP + 4 G Gross receipts 188556. Terminated UNION CITY TN 38281-9652 Amended return H(a) Is this a group return Application Name and address of principal officer. MR MIKE HAMPTON for affiliates? pending UNION CITY PO BOX 652 TN 38281-9652 H(b) Are all affiliates included? If "No", attach a list Tax-exempt status 501(c)(3) ) **∢** (insert no ) 501(c)5 4947(a)(1) or (see instructions) Website: ▶ H(c) Group exemption number X Corporation K Form of organization Association L Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities. ORGANIZED TO DEVELOP, FOSTER, PROMOTE, PROTECT PROGRAMS FOR THE Activities & Governance GENERAL WELFARE INCLUDING ECONOMIC, SOCIAL, EDUCATIONAL, POLITICAL WELL BEING OF FARM PEOPLE Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 18 4 18 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 50 Total number of volunteers (estimate if necessary). 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part Vill, line 1h) 152115. 151415 Revenue 48879. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 18849 36991. 219843 188406. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1803 1799. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses, (Part IX, column (D), line 25)▶ 196783 177779. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A) LEC25) VED. 198586. 179578. 21257. 8828. 19 Revenue less expenses. Subtract line 18 from line 12 80 Beginning of Current 284 **End of Year** Assets or Balances 1 1 2013 FEB 130054. 130623. 20 Total assets (Part X, line 16) 46351 38192. 21 Total liabilities (Part X, line 26) Z et OGDEN. UT 83703. 92431. 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Date Here Type or print name and title Check PTIN Preparer's signatore Date Print /Type preparer's name Paid 12/14/2012 self-employed TIM K DODD Preparer TENNESSEE FARM BUREAU FEDERA Firm's EIN▶ **Use Only** Firm's name PO BOX 313 Phone no. COLUMBIA TN 38402-0313

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

For Paperwork Reduction Act Notice, see the separate instructions.

Par	Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	ORGANIZED TO DEVELOP, FOSTER, PROMOTE, PROTECT, PRGRAMS FOR THE GENERAL
	WELFARE INCL ECONOMIC, SOCIAL, EDUCATIONAL, POLITICAL WELL BEING OF FARM PEOPLE
	PEOPLE
	Did the amount of the last of
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	and an arrange and the state of
4a	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )
•	/(/, (/, (/, (
	PUBLIC POLICY PROGRAMS
	IN ORDER TO PROTECT & PROMOTE THE AGRICULTURE INDUSTRY THE OBION
	CO FARM BUREAU THORUGH ITS STRUCTURE OF VOLUNTEER LEADERS SUPPORTS
	PUBLIC POLICY EFFORTS AT THE LOCAL STATE & NATIONAL LEVEL THIS IS ACCO
	MPLISHED THROUGH BOTH LEGISLATIVE & REGULATORY MONITORING COMMUNICATIO
	NS WITH MEMBERS & PUBLIC AWARENESS PROGRAMS ABOUT FARMING & RURAL LIFE
	& PROVIDE INFORMATION ABOUT THE AGRICULTURE INDUSTRY VOLUNTEER BOARD
	MEMBERS PARTICIPATE IN THE SPONSORSHIP OF MEET THE CANDIDATE ACTIVITIE
	S & YEARLY POLICY MEETINGS WITH THEIR LEGISLATORS TO EDUCATE THEM ABOU
	T AG POLICY & HOW THE INDUSTRY IS IMPACTED BY LAWMAKERS
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	AGICULTURE LEADERSHIP ACTIVITIES
	THE OBION COUNTY FARM BUREAUS STRUCTURE OF ORGANIZATIONAL LEADERSHIP
	PROVIDES MANY OPPORTUNITIES FOR MEMBER LEADERS TO KEEP ABREAST OF
	ISSUES THAT AFFECT AGRICULTURE LOCAL BOARD MEMBERS ATTEND ORGANIZATION
	AL & EDUCATIONAL MEETINGS EACH MONTH THEY PARTICIPATE IN OTHER LOCAL A
	GRICULTURAL CIVIC & COMMUNITY ORGANIZATIONS LEADERS ATTEND DISTRICT ST
	ATE & NATIONAL CONFERENCES TO NETWORK WITH FARMERS & OTHER AGRICULTURA
	LISTS TO LEARN ABOUT CURRENT ISSUES FACING AGRICULTURE A HIGHLY DEVELO
	PED COMMITTEE STRUCTURE PROVIDES LEADERSHIP OPPORTUNITIES FOR MEMBERS
	THROUGH MEETINGS REGULAR COMMUNICATIONS AND AGRICULTURAL ACTIVITIES
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$)
	VOLUME A CONTROL OF THE PROPERTY AND PROPERT
	YOUTH AGRICULTURE LEADERSHIP/AWARENESS
	THE OBION COUNTY FARM BUREAU IS ON THE FRONT LINES OF MAKING YOUTH
	AWARE OF THE IMPORTANCE OF AGRICULTURE TO SUSTAINING LIFE AS WE KNOW IT THE OBION COUNTY FARM BUREAU PUTS ON A FARM DAY WHERE AROUND 500
	ELEMENTARY SCHOOL CHILDREN GET TO VISIT A WORKING FARM THIS IS AN EYE
	OPENING EXPERIENCE FOR THESE CHILDREN TO SEE WHERE THEIR FOOD AND
	FIBER COME FROM AND HOW IT IS PLANTED TAKEN CARE OF AND HARVESTED
	TIDER COME PROFITAND NOW IT TO PERMITED TAKEN CARE OF AND MARCADIED
4d	Other program services. (Describe in Schedule O.)
-	(Expenses \$ including grants of \$ )(Revenue \$ )
4e	Total program service expenses▶
	Form <b>990</b> (2011)

### 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		х
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? If "Yes," complete Schedule C, Part I	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,	_	7.	
_	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			v
-	Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		
0	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	-		
ŭ	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	_		
	endowments, permanent endowments, or 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,		W. 13	(1) (A)
	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			
	Schedule D, Part VI	11a	X	
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	11b	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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			3.5
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		х
	Schedule D, Parts XI, XII, and XIII	12a		
D	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if	12b		Х
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			<del></del>
•	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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, Part II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part 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			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			_
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	m 990	/62
		F-	m uuii	/2N44

		2-0425488		Page 4
Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization	tion		
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization	ion's		ŀ
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Ye	es,"		
	complete Schedule J	. 23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	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	on		
	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 employ			
	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, substance to an officer, director, trustee, key employee, and the officer is a substance to an officer is a substance to an officer is a substance to an officer is a substance to a			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family	/ member		
	of any of these persons? 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,		y (0, 1)	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	12.12	5 <b>£</b> %2/3	
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			ł
	Schedule L, Part IV	28b		X
С	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		Х
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulation	ıs		
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X

X

X

34

35a

35b

37

34

36

37

38

III, IV, and V, line 1

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

19? Note. All Form 990 filers are required to complete Schedule O

organization? If "Yes," complete Schedule R, Part V, line 2 . . . .

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	النسا	Lipa	السب
٠	gaming (gambling) winnings to prize winners?			
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	17881	777
24	Otataments St. 16 (f) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
h			الحـــــا	
U	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	,	\" <sub>7</sub>
32	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	النيا	i	<u> </u>
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	<del> </del>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
74	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			v
h	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:	4a		X
•		' ^		
52	See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.		<u>'</u>	v
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_5b		
		5c		<del>-</del>
va	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?	_		v
h		6a_		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7	Organizations that may receive deductible contributions under section 170(c).	6b		
·	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		3 (12) 10 (13)	
ŭ	and services provided to the payor?			<u> </u>
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
Ū	required to file Form 8282?	7.		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c	1 - 36	E 35
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	أفدة الاستك	<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required		· · · · · · -	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	'9		
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization,	The state of the s	'	i.
	have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
_	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		1	
а	Initiation fees and capital contributions included on Part VIII, line 12			<u> </u>
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	.	·	, , ,
11	Section 501(c)(12) organizations. Enter	il		,
а	Gross income from members or shareholders . 11a		'	ř,
b	Gross income from other sources (Do not net amounts due or paid to other sources	i i	:	
	against amounts due or received from them) . 11b			1 ~
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?.	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
BCA	US990\$\$5	Fo	rm <b>990</b>	(2011)

Form 990 (2011) OBION COUNTY FARM BUREAU 62-0425488 Page 6 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. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons X 7b other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No", go to line 13 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14  $\overline{\mathbf{x}}$ Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15a X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest 19

20

organization. ▶MRS BECKY EDWA 1212 STAD UNION CITY TN 38261-5527 731-885-9303

State the name, physical address, and telephone number of the person who possesses the books and records of the

policy, and financial statements available to the public during the tax year.

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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.

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

(A) Name and Title	(B) Average hours per	(do no box, u office	ot che inless r and	per	) nore son	s both	one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	(describe hours for related organiza- tions in Sch O)	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	mer	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1)SEE ATTAHCED STATEMENT								0	0	0
(2)									0	
(3)	<b></b> -									
(4)										
(5)										
(6)										
(7)						L				
(8)										
(9)										
(10)										
(11)										
(12)							_			
(13)										
(14)										

Part VII Section A. Officers, Directors	, irustees	, Key		(C	)	ind Hi	ghe	st Compensated E	nployees (continued	)
(A) Name and title	(B) Average	box, ι	ot che Inless	pers	nore son	than o	ı an	( <b>D)</b> Reportable	( <b>E</b> ) Reportable	(F) Estimated
	hours per week (describe hours for related organiza- tions in Sch 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)	amount of other compensation from the organization and related
(15)						8				organizations
(16)										
(17)	-									
(18)	1									
(19)									<u> </u>	
(20)				<b></b>						
(21)					<del></del>	-				
(22)						 i				-
(23)	1								, <del></del>	
(24)										
(25)						-				
1b Sub-total c Total from continuation sheets to Part V	/II, Sectio	n A				<b></b>	<b>&gt;</b>	0	0	0
d Total (add lines 1b and 1c)  Total number of individuals (including but in the control of the	not limited	to thos	se liste	ed at	hove	e) who	<b>►</b>	0 eived more than \$10	0 0 000 of reportable of	0 compensation
from the organization >										
3 Did the organization list any former officer						oyee, c	or hi	ghest compensated		Yes No
employee on line 1a? If "Yes," complete S  4 For any individual listed on line 1a, is the s	sum of repo	ortable	comp	ens	atıor			•		3 X
the organization and related organizations individual	greater th	an \$15	0,000	ال در	"Yes	s," con	nple	te Schedule J for suc	xh 	4 X
5 Did any person listed on line 1a receive or services rendered to the organization? If "					-			-	vidual for	5 X
Section B. Independent Contractors										
<ol> <li>Complete this table for your five highest or compensation from the organization. Report</li> </ol>										vear.
(A) Name and busines						y 00		(B) Description of		(C) Compensation
. ramo ana adame										
Total number of independent contractors (	including b	out not	lımıte	d to	thos	se liste	d at	pove) who received r	nore than	
\$100,000 in compensation from the organ	-								li li	į

Total. Add lines 11a-11d

12 Total revenue.

See instructions

2500

188406

36739

### 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)

	Check if Schedule O contains a response to a			· · · · · · · · · · · · · · · · · · ·	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D)</b> Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and org	1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_	anizations in the United States. See Part IV, line 21			in a second	1
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Annual of the state of the stat
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	1700	1700		
4	Benefits paid to or for members	1799.	1799.	Little Little Little	
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management .	6706.	6706.		
b	Legal				
C	Accounting .	398.	398.		
d	Lobbying			700 Western 1999 21	
e	Professional fundraising services See Part IV, line 1			Links and a second	
f	Investment management fees				
g	Other	26844.	26844.		
12	Advertising and promotion .	4431.	4431.		
13	Office expenses	6070.	6070.		
14	Information technology				
15	Royalties .		00045	ļ	
16	Occupancy .	23817.	23817.		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	9233.	9233.		
20	Interest	3116.	3116.		
21	Payments to affiliates	86045.	86045.		
22	Depreciation, depletion, and amortization	9629.	9629.		
23	Insurance	······································	<del></del>		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If	ì		,	No.
	line 24e amount exceeds 10% of line 25, column	1			1 1 1
	(A) amount, list line 24e expenses on Schedule O.)	<del>-</del>		<u> </u>	
а	MEMBERSHIP PROMOTION	1098.	1098.		
b	MISC	392.	392.		
C			<u>-</u>		
d			=	ļ	
е	All other expenses	480586	180880		
25	Total functional expenses. Add lines 1 through 24e	179578.	179578.		
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	ļ		1	
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)			<u> </u>	

Part X	Balan	ce S	heet
--------	-------	------	------

rait	^	Balance Sneet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			17442.	1	27641
	2	Savings and temporary cash investments		•		2	27041
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			4		
	5	Receivables from current and former officers, du	octore	tructoos kou	<del>,</del>	<b>4</b>	73
	•	employees, and highest compensated employee			\	<u> </u>	L
	6	Receivables from other disqualified persons (as defined under s				5 [2]	
	•	described in section 4958(c)(3)(B) and contributing employers a	nd spons	onng organizations	Dan		
ر م	7	of section 501(c)(9) voluntary employees' beneficiary organization.  Notes and loans receivable, net	ns (see	nstructions)		6	
Assets	8	Inventories for sale or use				7	
AS	9	Prepaid expenses and deferred charges				8_	
	10a	-	1 -	•	<u> </u>	9	
	ıva	Land, buildings, and equipment, cost or other		225275			
	<b>b</b>	basis Complete Part VI of Schedule D .	10a	325275.			
١.	b 44	Less accumulated depreciation	10b	246298.	88607.	10c	78977
	11 42	Investments - publicly traded securities			0.4.0.05	11	
1	12 12	Investments - other securities See Part IV, line			24005.	12	24005
- 1	13	Investments - program-related See Part IV, line	11 .			13	
- 1	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa	Il line 3	34)	130054.	16	130623
	17	Accounts payable and accrued expenses	•		120.	17	125
- 1	18	Grants payable .		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities .				20	
Se 3	21	Escrow or custodial account liability. Complete P		L		21	
	22	Payables to current and former officers, directors		-			
Liabilities		employees, highest compensated employees, ar	nd disq	ualified	<u> </u>		123455
		persons. Complete Part II of Schedule L				22	
2	23	Secured mortgages and notes payable to unrela	ted thir	d parties	46231.	23	38067
ı	24	Unsecured notes and loans payable to unrelated	third p	oarties .		24	
2	25	Other liabilities (including federal income tax, pay	yables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D				25	
	26	Total liabilities Add lines 17 through 25		··	46351.	26	38192
		Organizations that follow SFAS 117, check he	ere▶	and			,
မွ		complete lines 27 through 29, and lines 33 ar	id 34.			<u></u> ]	, , , , , , , , , , , , , , , , , , ,
Se   2	27	Unrestricted net assets				27	
gg 2	28	Temporarily restricted net assets				28	<del></del>
ᅙ   2	29	Permanently restricted net assets				29	
בַּ		Organizations that do not follow SFAS 117, c	heck h	ere▶ 🏻 🗎		· - ]	
5		and complete lines 30 through 34.				,	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
88	31	Paid-in or capital surplus, or land, building, or eq	uipmer	nt fund .		31	
<u>ا ڇ</u>	32	Retained earnings, endowment, accumulated inc		P	83703.	32	92431
ž   s	33	Total net assets or fund balances			83703.	33	92431
		Total liabilities and net assets/fund balances		· · · · · · · · · · · · · · · · · · ·	130054.		130623

Form **990** (2011)

Form 9	990 (2011) OBION COUNTY FARM BUREAU	62-0425	488	Pag	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	<u>.</u>	·	
1	Total revenue (must equal Part VIII, column (A), line 12) .	1			06.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1		78.
3	Revenue less expenses. Subtract line 2 from line 1	3			28.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4			03.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-1	00.
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		924	<u>31.</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				Ш
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other		3	, , , , ,	- 33
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		· * * * * * * * * * * * * * * * * * * *	2.5	176
	Schedule O.		أستسأ	<b>**</b> ***	ا تھے۔
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•	2a	l	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	of the		}	
	audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selected process during the tax year, explain in	I	1		
	Schedule O.			1	- 3
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.82	
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		لسنا	اعتصدا	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	<u> </u>	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	<u> </u>	
			Form	990	(2011)

#### SCHEDULE C (Form 990 or 990-EZ)

#### **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

2011

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

	section 50 ((c)(4), (5), or (6) organi	zations complete rait in.			
	e of organization				er identification number
	SION COUNTY FARM				-0425488
Par		organization is exempt un			organization.
1	Provide a description of the organ	nization's direct and indirect political	campaign activities in Part IV	<i>l</i> .	
2	Political expenditures		•	▶9	<b>.</b>
3	Volunteer hours		••	•	
Par	t I-B Complete if the	organization is exempt un	der section 501(c)(3).		
_					
1	Enter the amount of any excise to	ax incurred by the organization unde	er section 4955	▶:	\$
2	Enter the amount of any excise to	ax incurred by organization manage	rs under section 4955	▶:	\$
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 f	or this year?		Yes No
4a	Was a correction made?		•••		. Yes No
b	If "Yes," describe in Part IV.				
Par	t I-C Complete if the	organization is exempt un	der section 501(c), exc	ept section 50	)1(c)(3).
1	Enter the amount directly expend	ded by the filing organization for sec	tion 527 exempt function activ	⁄ities ▶	\$
2		janization's funds contributed to other	·		
	exempt function activities		· ·	. ▶:	<b>B</b>
		• •			
3	•	es. Add lines 1 and 2 Enter here ar	nd on Form		
3	Total exempt function expenditur	res. Add lines 1 and 2 Enter here ar	nd on Form	<b>&gt;</b> !	<u> </u>
3	Total exempt function expenditur 1120-POL, line 17b		nd on Form	<b>&gt;</b>	\$ Yes   No
4	Total exempt function expenditur 1120-POL, line 17b Did the filing organization file For	rm 1120-POL for this year?			Yes No
3 4 5	Total exempt function expenditur 1120-POL, line 17b Did the filing organization file For Enter the names, addresses and	rm 1120-POL for this year? employer identification number (EII		rganizations to whi	Yes No
4	Total exempt function expenditure 1120-POL, line 17b Did the filing organization file For Enter the names, addresses and payments. For each organization	rm 1120-POL for this year? employer identification number (EII i listed, enter the amount paid from	N) of all section 527 political o the fiting organization's funds	rganizations to whi	Yes No Ich the filing organization mount of political contribution
4	Total exempt function expenditure 1120-POL, line 17b Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and	rm 1120-POL for this year? employer identification number (Ell listed, enter the amount paid from directly delivered to a separate polit	N) of all section 527 political o the filing organization's funds ical organization, such as a si	rganizations to whi	Yes No Ich the filing organization mount of political contribution
4	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated	Yes No No nich the filing organization mount of political contribution diffund or a political action
4	Total exempt function expenditure 1120-POL, line 17b Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and	rm 1120-POL for this year? employer identification number (Ell listed, enter the amount paid from directly delivered to a separate polit	N) of all section 527 political o the filing organization's funds ical organization, such as a si	rganizations to whi	Yes No No nich the filing organization mount of political contribution diffund or a political action
4	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to which also enter the ame eparate segregated (d) Amount paid from filing organization's	Yes No uch the filing organization in ount of political contribution d fund or a political action  (e) Amount of political contributions received and promptly and directly
4	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political contributions received and promptly and directly delivered to a separate
4	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to which also enter the ame eparate segregated (d) Amount paid from filing organization's	Yes No uch the filing organization mount of political contribution of fund or a political action  (e) Amount of political contributions received and promptly and directly
4	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
4 5	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
4 5	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
1)	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization
4 5	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
1)	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
4 5 5	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
1) 2) 3)	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
4 5 (1) (2) (3)	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
(1) (2) (3)	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
4	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if
(1) (2) (3)	Total exempt function expenditure 1120-POL, line 17b  Did the filing organization file For Enter the names, addresses and payments. For each organization received that were promptly and committee (PAC). If additional sp	rm 1120-POL for this year? employer identification number (Elf listed, enter the amount paid from directly delivered to a separate polit pace is needed, provide information	N) of all section 527 political o the filing organization's funds ical organization, such as a si in Part IV.	rganizations to who Also enter the am eparate segregated  (d) Amount paid from filing organization's funds if none,	Yes No Ich the filing organization mount of political contribution If (e) Amount of political action  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization if

Part	II-B	Complete if the organization is exempt under section 501(c)(3) and has 5768 (election under section 501(h)).	TON	filed	Form			
For ea	ch "Yes" r	esponse to lines 1a through 1i below, provide in Part IV a detailed description of the	(:	a)		(t	,,	
	ng activity.	provide and a second part of all	Yes	No			ount	
1	During the state of the state o	e year, did the filing organization attempt to influence foreign, national, state or local legislation, any attempt to influence public opinion on a legislative matter or referendum, he use of	. 23			······································	·	
a	Voluntee	•			, ,,,			
b		f or management (include compensation in expenses reported on lines 1c through 1i)?						_ %_
C		lvertisements?						
a		to members, legislators, or the public?						
e		ons, or published or broadcast statements? .						
t -		other organizations for lobbying purposes?						
9		ntact with legislators, their staffs, government officials, or a legislative body?						
n :		lemonstrations, seminars, conventions, speeches, lectures, or any similar means?						
	Other ad	·		,				
2 a		Id lines 1c through 1i				<del></del> ~		
2 a		ctivities in line 1 cause the organization to be not described in section 501(c)(3)?			L			
b		enter the amount of any tax incurred under section 4912	1	}				
C		enter the amount of any tax incurred by organization managers under section 4912						7 .89234
d Dog	III-A	g organization incurred a section 4912 tax, did it file Form 4720 for this year?			42,9			- 229
rail	ш-А	Complete if the organization is exempt under section 501(c)(4), section section 501(c)(6).	501(0	c)(5),	or			
_						$\square$	Yes	No
1		ostantially all (90% or more) dues received nondeductible by members?		• • •		1	X	
2		rganization make only in-house lobbying expenditures of \$2,000 or less?		• • • •		2	X	L
3	III-B	rganization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).				3		X
1	Dues as	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ``N line 3, is answered ``Yes." sessments and similar amounts from members	<b>6</b> C	(a) Ni	) Part	- <i>F</i> 	·, 	
2		162(e) non-deductible lobbying and political expenditures (do not include amounts of political	•					<del></del>
_		s for which the section 527(f) tax was paid).						
а	Current			2a				
b		er from last year .		2b	_			
С	Total .			2c				
3		te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues.		3				
4		were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess d	oes					
		nization agree to carryover to the reasonable estimate of nondeductible lobbying and political		, ,				
		ure next year?		4				
5	Taxable	amount of lobbying and political expenditures (see instructions)		5				
Part		Supplemental Information						
		rt to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; Part II-A; t for any additional information.	and F	Part II-	B, line 1	. Als	0,	
					<del></del>			

Schedule C (Form 990 or 990-EZ) 2011

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public

Schedule D (Form 990) 2011

Name of the organization **Employer identification number** OBION COUNTY FARM BUREAU 62-0425488 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Yr. a 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990. Part VIII, line 1 b Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Pai	<del></del>	zations Maintaining	Collections of Art	, Historical Treasu	ires, or Other Sim	ilar Assets				
	(continued	o) o's acquisition, accession	and other records, chec	ok any of the following th	at are a cignificant use	of its collection items				
Ū	(check all that apply)	rs acquisition, accession	, and other records, chec	a any or the following th	at are a significant use	or its wheeligh items				
а	Public exhibition			d Loan or exchang	ne programs					
b	Scholarly research	า		e Other	jo programo					
C	Preservation for future generations									
4	_	of the organization's colle	ections and explain how t	hey further the organiza	tion's exempt purpose	n Part XIV				
5		ne organization solicit or r								
	to raise funds rather th	nan to be maintained as j	part of the organization's	collection?		Yes No				
Pai	rt IV Escrow	and Custodial Arr	angements. Comp	lete if the organization a	nswered "Yes" to Forn	990, Part IV, line 9,				
	or reporte	d an amount on Form 99	0, Part X, line 21.							
1a		agent, trustee, custodiar	or other intermediary for	r contributions or other a	ssets not included					
	on Form 990, Part X?		••			Yes No				
b	If "Yes," explain the ar	rrangement in Part XIV a	nd complete the following	g table <sup>.</sup>						
						Amount				
	Beginning balance .				. <u>1c</u>	·				
	Additions during the y				<u>1d</u>	·				
e	Distributions during th	e year	•		1e	<del></del>				
f	Ending balance			•	. <u>[1f</u>					
	•	nclude an amount on For	m 990, Part X, line 21?	•	•	Yes X No				
	If "Yes," explain the airt V Endow		late of the annual control	waste Face	000 Bart IV I 40					
ra	Elidowi	ment Funds. Comp (a) Current year		(c) Two years back		(a) Four years book				
12	Beginning of year	(a) Culterit year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back				
	balance									
h	Contributions .				<del>_</del>	3, 3, 72.8				
	Net investment earn-									
Ť	ings, gains, and losse	\$								
d	Grants or scholarships	<u> </u>				***				
	Other expenditures	<del></del>				7.6				
	for facilities and									
	programs									
f	Administrative									
	expenses									
g	End of year balance					· · · · · · · · · · · · · · · · · · ·				
2	Provide the estimated	percentage of the year of	end balance (line 1g) held	d as:						
а	Board designated or o	quasi-endowment >	0.00 %							
b	Permanent endowmer	nt ▶ 0.00	%							
С	Temporanly restricted	endowment ► 0.	00 %							
	The percentages in lin	nes 2a, 2b, and 2c should	l equal 100%.							
3a	Are there endowment	funds not in the possess	ion of the organization th	nat are held and adminis	tered for the organizati	on by Yes No				
	(i) unrelated organization	ations .				3a(i)				
	(ii) related organization	ons				3a(ii)				
b		he related organizations				3b				
4		he intended uses of the o								
Pa		Buildings, and Equi	·	90, Part X, line 10	<del>_</del>	<del></del>				
	Description of	Investment	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book value				
			basis (investment)	basis (other)	Depreciation	15 000				
	Land		15,800.		227 102					
	Buildings .		289,843.		227,182.	62,661.				
	Leasehold improveme	ents	3,495.		3,495.	517.				
	Equipment		16,137.		15,620.	51/.				
-	Other	4. (0-1	    Farm 000	 	L	<b>▶</b> 78,978.				
ota	. Add lines 1a through	1e. (Column (d) must eq	uai romi 990, Part X, co	iumn (b), line 10(c) ) .	··· · · · · · · · · · · · · · · · · ·	edule D (Form 990) 2011				
					301					

Part VII	Investments - Other Securities.	See Form 990, Part X, line	12	
	(a) Description of security or category	(b) Book value	(c) Method of v	aluation:
	(including name of security)		Cost or end-of-year	
(1) Financial	denvatives			
	eld equity interests .			
(3) Other $\overline{ extbf{TF}}$	LIC/TFAC	24,005.	C	
(A)				
(B)				
(C)				
(D)		<del></del>		
(E)				······································
(F)				
(G)				<u> </u>
(H)				
(I)	n (h) must squal Form 000. Bort V and (D) line 10.	24 005		
Part VIII	n (b) must equal Form 990, Part X, col (B) line 12.)  Investments - Program Related.		13	
r art viii	(a) Description of investment type	(b) Book value	(c) Method of v	valuation:
	(a) Description of investment type	(b) Book value		
(1)		·-·	Cost or end-of-year	market value
(2)				
(3)			<del></del>	
(4)			-	,
(5)			<del></del>	
(6)				
(7)				·
(8)				· · · · · · · · · · · · · · · · · · ·
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line	15		
	(a) Descr	ription		(b) Book value
(1)		<del>-</del> -		
(2)				
(3)		·.		
(4)			- ·- ·	
(5)				
(6)				
(8)				<u> </u>
(9)		<del></del>		<del></del>
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)			<del>-</del>
Part X	Other Liabilities. See Form 990, Part X,	line 25		<u> </u>
1.	(a) Description of Liability	(b) Book value		
(1) Federal In			,	
(2)			7,	,
(3)			1.	and the second s
(4)			<b></b>	
(5)		·	,	
(6)				
(7)				
(8)				, ,
(9)				* **
(10)			_ ,	•
(11)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)			
2. FIN 48 (A	SC 740) Footnote In Part XIV, provide the text of the	e footnote to the organizati	on's financial statements that rep	orts the

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2011 OBION COUNTY FARM BUREAU	52-6	0425488	Page 4
Pa	Reconciliation of Change in Net Assets from Form 990 to Audited Finance	cial S	tatement	<u> </u>
1	Total revenue (Form 990, Part Vill, column (A), line 12).	1	1	88,406.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	. 1	79,578.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		8,828.
4	Net unrealized gains (losses) on investments .	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7	<u> </u>	
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net). Add lines 4 through 8	. 9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		8,828.
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Rever	ue p	<u>er Return</u>	
1	Total revenue, gains, and other support per audited financial statements .	• •	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments		- <b>33</b>	
b	Donated services and use of facilities 2b			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIV )			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		830.2	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  4a  4b	<del>.</del>	- 2	
0	Other (Describe in Part XIV.)  Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	٠	5	
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses	<u> </u>	
1	Total expenses and losses per audited financial statements.	11363	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	• •		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses . 2c			
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b	•	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
	rt XIV Supplemental Information			<del></del>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, 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 pro			
		<del></del>		

# SCHEDULE O · (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# 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.

OMB No. 1545-0047 **2011** 

Open to Public Inspection

Name of the organization OBION COUNTY FARM BUREAU	Employer identification number 62-0425488
990 PG 6 PART VI LINE 11	
THE COMPLETED FORM 990 IS PRESENTED TO THE PRESIDENT & S	ECRETARY AND IS
AVALIABLE TO THE GOVERNING BODY PRIOR TO FILING THE RETU	RN
990 PG 6 PART VI LINE 19	<del>.</del>
THE FINANCIAL STATEMENT IS PRESENTED TO BOARD MEMBERS AT	REGULAR
MEETINGS AND VOTING MEMBERS AT THE ANNUAL MEETING. THE	FINANCIAL
STATEMENT IS PRESENTED TO THE MEMBERSHIP AT THE ANNUAL M	EETING AND IS
AVALIABLE WITH BYLAWS UPON PUBLIC REQUEST.	
990 PG 6 SEC A LINE 2	
SEE ATTACHED STATEMENT	
990 PG 6 LINE 6	
THE ORGANIZATION HAS MEMBERS	
990 PG 6 LINE 7A	
THE ORGANIZATIONS VOTING MEMBERS ELECT THE GOVERNING BOD	Y
990 PG 6 LINE 7B	
VOTING FARMER MEMBERS ELECT THE GOVERNING BODY, APPROVE	CHANGES TO THE
BY LAWS, AND ARE REQUIRED TO APPROVE THE DISSOLUTION OF	THE
ORGANIZATION	
<del></del>	

Sche	dule O (	Form	990 or 990	0-EZ) (201	1)									Page	<b>2</b>
Name	of the	organi	zation		BUREAU							Empl 62	oyer ident 2 - 0425	ification number	
990	PG	12	LINE	5											
TO	TAKE	A1	OLD	BANK	ACCOUNT	OFF	THE	BOOKS	THAT	OBION	COU	NTY	FARM	BUREAU	
NO	LONG	ER	HAS.							.,					
	_														
	<u> </u>			-											
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#### ♥/ ♥

#### OBION COUNTY FARM BUREAU 1212 Stad Ave Union City, TN 38261-5527

OBION COUNTY FARM BUREAU 1212 Stad Ave Union City, TN 38261-5527

 $\label{lem:county_form} \textbf{County Farm Bureau Officers and Directors:}$ 

Serve as needed without compensation.

	Name	Average hours per week	Position	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099/MISC)	Estimated amount of other compensation from the organization and related organizations	Family / Business relationship director to director
P	Mr. Mike Hampton		President	0	0	0	
VP	Mr. Mike Holman		Vice President	0	0	0	
S	Mr. Brian Burcham		Secretary	0	0	0	
T	Mr. Brian Burcham		Treasurer	0	0	0	
1.	Mr. Paul Albright		Director	0	0	0	
2.	Mr. David Alexander, III	-	Director	0	0	0	
3.	Mrs Brenda Baker		Director	0	0	0	Y
4.	Mr. Sam Baker		Director	0	0	0	r
5.	Mr. Kenneth Cheatham		Director	0	0	0	
6.	Mr. Nathan Forrester		Director	0	0	0	
7.	Mr. Tımmy Gantt		Director	0	0	0	
8.	Mr. Glynn Gıffin		Director	0	0	0	Y
9.	Mr. Hoyt Giffin		Director	0	0	0	Y
10.	Mr. David Glover		Director	0	0	0	
11.	Mr. Mike Hampton		Director	0	0	0	
12.	Mr. Mike Holman		Director	0	0	0	
13.	Mr. Daniel Huey		Director	0	0	0	
14.	Mr Steve Muse		Director	0	0	0	
15.	Mr. Frank Roberson		Director	0	0	0	
16.	Mr. Billy Sellers		Director	0	0	0	
17.	Mr Robert Elwin Tanner		Director	0	0	0	
18.	Mr James Threlkeld		Director	0	0	0	