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Form 990-EZ

Department of the Treasury  
Internal Revenue ServiceShort Form  
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011

Open to Public  
Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

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

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2011 calendar year, or tax year beginning 07/01/11, and ending 06/30/12

B Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

C Name of organization

Reno County Farm Bureau Assoc.

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

15 E. 10th St.

Room/suite

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

South Hutchinson KS 67505-1093

D Employer identification number

48-0564910

E Telephone number

620-663-4251

F Group Exemption  
Number ►G Accounting Method  Cash  Accrual Other (specify) ►

I Website: ► N/A

J Tax-exempt status (check only one) —  501(c)(3)  501(c)(5) (insert no)  4947(a)(1) or  527H Check ►  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)K Check ►  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 58,146

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

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

X

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	11,207
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	30,583
	4 Investment income	4	16,222
	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	6a	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6b	
	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6c	
	c Less direct expenses from gaming and fundraising events	6d	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	7a	134
	7a Gross sales of inventory, less returns and allowances	7b	
	b Less cost of goods sold	7c	134
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	
	8 Other revenue (describe in Schedule O)	9	58,146
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	350
Expenses	10 Grants and similar amounts paid (list in Schedule O)	11	
	11 Benefits paid to or for members	12	11,230
	12 Salaries, other compensation, and employee benefits	13	
	13 Professional fees and other payments to independent contractors	14	19,669
	14 Occupancy, rent, utilities, and maintenance	15	3,698
	15 Printing, publications, postage, and shipping	16	27,719
	16 Other expenses (describe in Schedule O)	17	62,666
	17 Total expenses. Add lines 10 through 16	18	-4,520
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	19	179,887
	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)	20	
Net Assets	20 Other changes in net assets or fund balances (explain in Schedule O)	21	175,367
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form 990-EZ (2011)

95 15

**Part II Balance Sheets.** (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II 

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	140,619	22 137,615
23 Land and buildings	39,520	23 37,246
24 Other assets (describe in Schedule O)	0	24 1,364
25 Total assets	180,139	25 176,225
26 Total liabilities (describe in Schedule O)	252	26 858
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	179,887	27 175,367

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III 

What is the organization's primary exempt purpose?

Educate/improve life quality

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 All activities offered to educate and/or improve quality of life for members. Programs offered to all members include health, safety, citizenship and marketing.

(Grants \$ ) If this amount includes foreign grants, check here ►  28a

29

(Grants \$ ) If this amount includes foreign grants, check here ►  29a

30

(Grants \$ ) If this amount includes foreign grants, check here ►  30a

31 Other program services (describe in Schedule O)

(Grants \$ ) If this amount includes foreign grants, check here ►  31a

32 Total program service expenses (add lines 28a through 31a) ► 32

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV 

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Jason Stallman 6909 N Halstead St	Hutchinson KS 67502 President 0.00	0	0	0
Derek Zongker 30600 W Illinois Ave	Sylvia KS 67581 Vice-President 0.00	0	0	0
Cindy Roth 5105 N Lerado	Sterling KS 67579 Sec/Treas 0.00	0	0	0
Sean Hartung 10812 E Illinois Ave	Hutchinson KS 67501 Board Member 0.00	0	0	0
Donald Harner PO Box 205	Arlington KS 67514 Board Member 0.00	0	0	0
Nelson Schrock 1809 E Lake Cable Rd	Hutchinson KS 67501 Board Member 0.00	0	0	0
Jenny Burgess 23812 W 95th Ave	Sterling KS 67579 Board Member 0.00	0	0	0
Kenneth Gamber 2519 Pennington Rd	Hutchinson KS 67502 Board Member 0.00	0	0	0
Valerie Brack 4001 E Avenue G	Hutchinson KS 67501 Board Member 0.00	0	0	0
Jeanne Peirce 210 N Ridge Rd	Hutchinson KS 67501 Board Member 0.00	0	0	0

**Part V Other Information** (Note the Schedule A and personal benefit contract 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 significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33  Yes  No

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) 34  Yes  No

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a  Yes  No

b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b  Yes  No

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c  Yes  No

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36  Yes  No

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a

b Did the organization file Form 1120-POL for this year? 37b  Yes  No

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? 38a  Yes  No

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b  Yes  No

39 Section 501(c)(7) organizations Enter 39a  Yes  No

a Initiation fees and capital contributions included on line 9 39b  Yes  No

b Gross receipts, included on line 9, for public use of club facilities 40b  Yes  No

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 40c  Yes  No, section 4912 ► 40d  Yes  No, section 4955 ► 40e  Yes  No

b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or 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 40f  Yes  No

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 40g  Yes  No

d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40h  Yes  No

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 40i  Yes  No

41 List the states with which a copy of this return is filed ► **None**42a The organization's books are in care of ► **OFFICE SECRETARY**Telephone no ► **620-663-4251**

15 E 10th

Located at ► **SOUTHE BUTCHINSON**KS ZIP + 4 ► **67505-1093**

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 ► 42b  Yes  No  
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 ► 42c  Yes  No

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 ► 43  Yes  No

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a  Yes  No

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 44b  Yes  No

c Did the organization receive any payments for indoor tanning services during the year? 44c  Yes  No

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 44d  Yes  No

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a  Yes  No

45b 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) 45b  Yes  No

**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

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
47		

**48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
48		

**49a** Did the organization make any transfers to an exempt non-charitable related organization?

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
49a		

**b** If "Yes," was the related organization a section 527 organization?

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
49b		

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

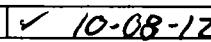
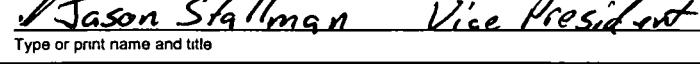
**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

**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 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

<b>Sign Here</b>	 Signature of officer	 Date
	 Type or print name and title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name  Firm's name ► <b>This tax return</b> Firm's address ► <b>prepared by a non-paid preparer.</b>	Preparer's signature  Date Check <input type="checkbox"/> if self-employed Firm's EIN ► Phone no

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

►  Yes  No

Form 990-EZ (2011)

**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

**Reno County Farm Bureau Assoc.**Employer identification number  
**48-0564910****Form 990-EZ, Part I, Line 16 - Other Expenses****Description** **Amount****Operations**

<b>Supplies</b>	<b>\$</b>	<b>190</b>
<b>Travel</b>	<b>\$</b>	<b>2,051</b>
<b>4-H Promotion</b>	<b>\$</b>	<b>1,200</b>
<b>Board Expense</b>	<b>\$</b>	<b>1,297</b>
<b>Bottled Water</b>	<b>\$</b>	<b>38</b>
<b>Collegiate</b>	<b>\$</b>	<b>356</b>
<b>Dues</b>	<b>\$</b>	<b>250</b>
<b>Fair Expense</b>	<b>\$</b>	<b>500</b>
<b>Gifts &amp; Flowers</b>	<b>\$</b>	<b>290</b>
<b>Insurance: Liability</b>	<b>\$</b>	<b>1,652</b>
<b>Insurance: Master Group L</b>	<b>\$</b>	<b>550</b>
<b>Office Expense</b>	<b>\$</b>	<b>1,984</b>
<b>Subscriptions</b>	<b>\$</b>	<b>20</b>
<b>Internet</b>	<b>\$</b>	<b>926</b>
<b>Awards &amp; Prizes</b>	<b>\$</b>	<b>8</b>
<b>Advertising</b>	<b>\$</b>	<b>1,231</b>
<b>Taxes: Personal Property</b>	<b>\$</b>	<b>22</b>
<b>Taxes: Sec of State</b>	<b>\$</b>	<b>40</b>
<b>Contributions</b>	<b>\$</b>	<b>691</b>
<b>Non-investment Depreciation</b>	<b>\$</b>	<b>151</b>

**Expenses**

<b>Committees: Ag in the Classrm</b>	<b>\$</b>	<b>981</b>
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## Schedule O (Form 990 or 990-EZ) (2011)

Page 2

Name of the organization			Employer identification number
Reno County Farm Bureau Assoc.		48-0564910	
Committees: Farm & City Days	\$	105	
Committees: Farm 2U Day	\$	5,933	
Committees: Membership-Awards	\$	5	
Committees: NER	\$	100	
Committees: Other	\$	345	
Committees: Policy Developmnt	\$	30	
Committees: Safety	\$	275	
Committees: Womens	\$	442	
Committees: Young Frmrs & Rch	\$	1,856	
Meetings: County Annual	\$	2,063	
Meetings: President's Trip	\$	1,788	
Meetings: State Annual	\$	279	
Seminars: Capital Experience	\$	70	
	Total \$	27,719	

## Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
HP Laptop	\$ 0	\$ 1,203
Less Accumulated Depreciation	\$ 0	\$ 120
Samsung Printer	\$ 0	\$ 312
Less Accumulated Depreciation	\$ 0	\$ 31
	Total \$ 0	\$ 1,364

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

Description	Beg. of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 252	\$ 858

Form 4562

Department of the Treasury  
Internal Revenue Service

(99)

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment  
Sequence No 179

Name(s) shown on return

Reno County Farm Bureau Assoc.

Identifying number

48-0564910

Business or activity to which this form relates

## Operations

## Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	

7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

## Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	1,732

## Part III MACRS Depreciation (Do not include listed property ) (See instructions )

## Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	542
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

## Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,515	5.0	HY	S/L	151
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

## Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

## Part IV Summary (See instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	2,425
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Form 4562 (2011)

There are no amounts for Page 2

Year Ended: June 30, 2012

48-0564910

Reno County Farm Bureau Assoc.  
15 E. 10th St.  
South Hutchinson, KS 67505-1093

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

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