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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than $200,000 and total assets less than $500,000 at the end of the year may use this form.

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

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0050

2011

Open to Public Inspection

A **For the 2011 calendar year, or tax year beginning** 07/01 , **2011, and ending** 06/30 , 2012

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pend.

C
Lafayette County Farm Bureau
PO Box 336
Mayo, FL 32066-0336

D **Employer identification no.** 59-1085328

E Telephone number (386)294-1399

F Group Exemption Number ▶1805

G Accounting method: ☒ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I **Website:** ▶N/A

J **Tax-exempt status** (check only one) - ☐ 501(c)(3) ☒ 501(c)(5) ◀(insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** it's 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 $500,000 or more, file Form 990 instead of Form 990-EZ. ▶$ 79,914.

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 ☒

REVENUE	1	Contributions, gifts, grants, and similar amounts received		1	0.
	2	Program service revenue including government fees and contracts		2	240.
	3	Membership dues and assessments		3	24,419.
	4	Investment income		4	4,934.
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed $15,000)	6b		
	c	Less. direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a	3,247.	
	b	Less. cost of goods sold	7b	3,168.	
	c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)		7c	79.
	8	Other revenue (describe in Schedule O)		8	47,074.
	9	**Total revenue** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	76,746.
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)		10	16,687.
	11	Benefits paid to or for members		11	0.
	12	Salaries, other compensation, and employee benefits		12	26,526.
	13	Professional fees and other payments to independent contractors		13	0.
	14	Occupancy, rent, utilities, and maintenance		14	11,259.
	15	Printing, publications, postage, and shipping		15	1,246.
	16	Other expenses (describe in Schedule O)		16	11,144.
	17	**Total expenses** Add lines 10 through 16		17	66,862.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	9,884.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	271,521.
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	281,405.

For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2011)

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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 ..... [X]

		(A) Beginning of the year		(B) End of year
22	Cash, savings, and investments	235,407.	22	230,658.
23	Land and Buildings	36,539.	23	51,196.
24	Other assets (describe in Schedule O)		24	0.
25	**Total assets**	271,946.	25	281,854.
26	**Total liabilities** (describe in Schedule O)	425.	26	449.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	271,521.	27	281,405.

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 ..... [ ]

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

What is the organization's primary exempt purpose? Education Information Economic

Describe what was achieved in carying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28	During Ag-Literacy Day,agriculture industry educators & volunteers read to elementary school students to educate them on the importance of agriculture. (Grants $) If this amount includes foreign grants, check here ▶ [ ]	28a	
29	The multi-county legislative meeting gives us the opportunity to become educated about the upcoming elections, candidates & issues facing our county, state & country. (Grants $) If this amount includes foreign grants, check here ▶ [ ]	29a	
30	Participated in the CARES (County Alliance for Responsible Environmental Stewardship) appreciation dinner to recognize farmers & their contribution to the community (Grants $) If this amount includes foreign grants, check here ▶ [ ]	30a	
31	Other program services (attach schedule) (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 (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Estimated amount of other compensation
Rodney R Land Attached	President 6	0.	0.	0.
Jonathan S Barrington Attached	Vice Preside 2	0.	0.	0.
Everett Kerby Attached	Sec/Treas 4	0.	0.	0.
Sidney C Koon Attached	Director 2	0.	0.	0.
Jason T Land Attached	Director 2	0.	0.	0.
Christopher Lyons Attached	Director 2	0.	0.	0.
Matthew C Peterson Attached	Director 2	0.	0.	0.
Michael K Shaw Attached	Director 2	0.	0.	0.
William D Shaw Attached	Director 2	0.	0.	0.
Keith R Shiver Attached	Director 2	0.	0.	0.
Foye Brack Jackson Attached	Director 2	0.	0.	0.
Mitzi Hendrick Attached	Director 2	0.	0.	0.

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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 ☐

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
34	Were any 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		X
35 a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on line 2, 6a, and 7a, among others)?	35a	X	
b	If "Yes," to line 35a, has the organization filed a Form 990T for the year? If "No," provide an explanation in Schedule O	35b	X	
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		X
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		X
37 a	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		X
38 a	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 unpaid at the start of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit tranaction during the year or did it become aware of an excess benefit tranaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Form 990 or 900-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶ Florida			
42 a	The organization's books are in care of ▶ Amy Croft Tel. no ▶ 386-294-1399 Located at ▶ 874 E. Main St, Mayo, FL ZIP + 4 ▶ 32066-0336			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes", enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1. Report of Foreign Bank and Financial Accounts.**	42b		X
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		X
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			
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		X
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		X
c	Did the organization recieve any payments for indoor tanning services during the year?	44c		X
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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 instr.)	45b		

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		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	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 ☐

			Yes	No
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	47		
48	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization(s) a section 527 organization?	49b		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and ley 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 from the organization (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 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

Sign Here

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.

X Rodney R. [illegible] — Signature of officer — 10-8-12 — Date

Type or print name and title.

Print preparer's name	Preparer's signature	Date	Check if self-employed ▶ ☐	PTIN

Paid Preparer Use Only

Firm's name ▶ — Firm's EIN ▶

Firm's address ▶ — Phone no. ▶

May the IRS discuss this return with the preparer shown above? See Instructions ▶ ☐ Yes ☐ No

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Schedule O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.	2011 Open to Public Inspection

Name of the organization: Lafayette County Farm Bureau

Employer identification number: 59-1085328

Page 1 - Line 8, Other Revenue

Service Fees	46,110.
Sales Tax	64.
Rent	900.
	47,074.

Page 1 - Line 10, Grants & Allocations paid by due date

Florida Farm Bureau Federation Dues	16,687.	
Totals:	16,687.	0.

Page 1 - Line 16, Other expenses

Description	Total
Office Expense	1,887.
Meeting & Travel	4,965.
Advertising	132.
Awards	116.
Dues & Subscriptions	17.
Sales Tax	61.
Womens Comm	500.
Fed & State Income Tax	1,662.
Flowers/Gifts/Misc	250.
Employee Educ	43.
Special Proj/Promo	1,511.
Totals:	11,144.

Page 2 - Line 26, Other liabilities (at year end)

Payroll Liabilities	449.
	449.

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Name of the organization: Lafayette County Farm Bureau

Employer identification number: 59-1085328

Part IV - Names and Addresses

Rodney R Land
PO Box 336, Mayo, FL 32066

Jonathan S Barrington
PO Box 336, Mayo, FL 32066

Everett Kerby
PO Box 336, Mayo, FL 32066

Sidney C Koon
PO Box 336, Mayo, FL 32066

Jason T Land
PO Box 336, Mayo, FL 32066

Christopher Lyons
PO Box 336, Mayo, FL 32066

Matthew C Peterson
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Michael K Shaw
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William D Shaw
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