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990 Form

Department of the Treasury

Return of Organization Exempt From Income Tax

20**12**

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

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2012 calendar year, or tax year beginning 10/1/2011 and ending 9/30/2012 C Name of organization Employer identification number Check if applicable **NELSON CO FARM BUREAU FEDERATION** Address change Doing Business As 61-0429293 Number and street (or PO box if mail is not delivered to street address) E Telephone number Name change Initial return 106 REARDON BLVD (502) 348-8446 City, town or post office, state, and ZIP code Terminated 40004 G Gross receipts \$ BARDSTOWN KY 104,986 Amended return F Name and address of principal officer H(a) is this a group return for affiliates? Yes X Application pending Tommy Hart 2186 Woodlawn Rd, Bardstown, KY 40004 H(b) Are all affiliates included? If "No," attach a list (see instructions) 501(c)(3) X 4947(a)(1) or 501(c)) **(**insert no) Tax-exempt status Website: ► N/A H(c) Group exemption number ▶ Corporation Trust Other ▶ K Form of organization Association L Year of formation M State of legal domicile 1938 KY Summary Part I Briefly describe the organization's mission or most significant activities Promote welfare and the improvement of farming in Nelson County and its surrounding area Activities & Governance 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) Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (0) me 12 7a Net unrelated business taxable income from Form 990-T 0 665 ဗ္ **Prior Year Current Year** FFR 2 5 2013 8 Contributions and grants (Part VIII, line 1h) 70,980 67,676 9 Program service revenue (Part VIII, line 2g) 17,400 24,440 Investment income (Part VIII, column (A), lines 3, 4, and 7d)
Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d, 5d and 11e 10 3,338 4,212 11 9,168 8,658 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 100.886 104.986 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 32,744 29.510 820 14 Benefits paid to or for members (Part IX, column (A), line 4) 678 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 15 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 Win William Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 65.093 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 68.860 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 18 98.657 99.048 Revenue less expenses Subtract line 18 from line 12 2.229 19 5.938 Beginning of Current Year **End of Year** 20 Total assets (Part X. line 16) 633,445 627.507 21 Total liabilities (Part X, line 26) 0 Net assets or fund balances Subtract line 21 from line 20 633,445 Signature Block 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 20./3 Sign ure of offic Here Masure Miller Type or print name and title Print/Type preparer's name Date Preparer's signature Check X rf Paid Trudy Sutherland 2/14/2013 self-employed P00129804 Preparer Firm's name ► SBS Inc Firm's EIN ► 61-1078570 **Use Only** Firm's address ▶ 2755 New Haven Road, Bardstown, KY 40004 502-348-0739 Phone no

990 (2012)

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

| | | Yes | No |
|--|--|---|--|
| 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 |
| · | ⊢ i ⊣ | | X |
| | | | |
| candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 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 | | |
| Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| · | 5 | | Х |
| | | | |
| have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | _ | | x |
| | - | | |
| | 7 | | Х |
| · | | | |
| | 8 | | х |
| Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes " complete Schedule D. Part IV | 9 | | Х |
| | | | |
| endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | Magameter > | 73 30 00 | |
| Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | 112 | Y | · Andrews |
| | | $\stackrel{\sim}{}$ | |
| of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | х | |
| 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? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | Х |
| 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 | | Х |
| Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| · | | | |
| | 11f | | Х |
| Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> . | 12a | | Х |
| Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," | | | |
| · · · · · · · · · · · · · · · · · · · | 12b | | Х |
| • | $\overline{}$ | | X |
| | 14a | | X |
| | | | |
| | 146 | | Х |
| • | 170 | | |
| | 15 | | Х |
| 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, Parts III and IV | 16 | | Х |
| 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 | | Х |
| 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 | | X |
| 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 |
| Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | _X |
| | - | | |
| If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | 990 (| |
| | complete Schedule A is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 is 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 is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) or organization that receives membership dius, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II is 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 Schedule D, Part II ibid the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II ibid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II ibid the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V ivoid the organization report an amount in organization endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V ivoid the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V ivoid the organization report an amount for investments—croprain related in Part X, line 10? If "Yes," complete Schedule D, Part V ii Did the organization report an amount for other las | pomplete Schedule A is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? 2. 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 is section 501(s)/30 reganizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization as section 501(c)(4), 501(c)(5) or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II is 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 Schedule D, Part II is Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt inegolation services? If "Yes," complete Schedule D, Part II is Did the organization, debt management, credit repair, or debt inegolation report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI is Did the organization report an amount for investments—program related in Part X, line 10? If "Yes," complete Schedule D, Part VI is Did the organization report an amount for investments—program related in Part X, line 19? If "Yes," complete Schedule D, Part XI in the organization report an amount for investments—program related in Part X, line 19? If "Yes," complete Schedule D, Part X in the organization report an amount for investments—program related in Part X, line 19? If "Yes," complete Schedule D, Part X in Did the organization report an amount for the relationship is a part of the state | s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A site organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to anadidates for public office? If "Yes," complete Schedule C, Part II is the organizations. Did the organization engage in lobbying activities, or have a section 501(n) electron in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II is 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 Schedule D, Part II is obtition or provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is obtition or provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is obtition or provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is obtition or provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is obtition or provide advice on the distribution or investment or account is a part in the provided account is a part in the organization report an amount for investments. In the provided account is a part in the oreganization report an amount for investments—organization in part |

Form 990 (2012) NELSON CO FARM BUREAU FEDERATION
Part IV Checklist of Required Schedules (continued)

| | | | _ | _ |
|-----|--|-----------|--------------|-------------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | <u></u> | Yes | No |
| | 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 | | | |
| 22 | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | <u> </u> |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | | | | |
| | \$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_ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| L | 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 | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | | | |
| | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or | 250 | | _ |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| 28 | entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see Schedule L, | 27 | | <u>X</u> |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | ¥. | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | Nova. | X 3 |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | 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 . | 200 | | > |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 28c 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| 32 | Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | 31 | | <u>X</u> |
| ~~ | If "Yes," complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | <u> </u> |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, | | | ., |
| 35a | III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled | 33a | | |
| | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | |
| 27 | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | _ | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| | VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| | | Form | 990 <i>(</i> | 2012) |

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V. Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 10.197 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3а Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? X 7g g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 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 b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans 13b 13c С Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

organization

Nelson County Farm Bureau

106 Reardon Blvd, Bardstown, KY 40004

| · . | | | | | | | | | | | |
|--|--|---|-----------------------------------|-------------------------|-----------------------------|--------------------------|--------------------------------|----------------------|---|--|--|
| Form 990 (2012) | NELSON CO FARM BUREAU FEE | | | | | | | | | 61-04292 | 93 Page 7 |
| Part VII | Compensation of Officers, Dire Employees, and Independent C Check if Schedule O contains a re | ontractors | | | | | | | | ensated | |
| Section A. | Officers, Directors, Trustees, Key Er | | | | | | | | | | |
| 1a Complete | this table for all persons required to be I | | | | | | | | | vith or within the | |
| organization's | | | | | | | | | | | |
| of compensat List all List the who received organization a | of the organization's current officers, di ion Enter -0- in columns (D), (E), and (I of the organization's current key emplo organization's five current highest com reportable compensation (Box 5 of Formand any related organizations | F) if no compens yees, if any See npensated emplo m W-2 and/or Bo | ation instr oyees ox 7 o | was uction (other | s pa ons ner t orm | id for thar 109 | defini n an c 9-MIS | tion ffice SC) | of "key employe er, director, trusto of more than \$1 | ee " ee, or key emplo 00,000 from the | yee) |
| | of the organization's former officers, ke eportable compensation from the organ | | - | | | | | ed e | mployees who r | eceived more th | an |
| List all organization, | of the organization's former directors or more than \$10,000 of reportable compe | or trustees that ensation from the | receive orga | ved, Iniza | in t | he d | capac id any | rel | ated organizatio | ns | the |
| compensated | n the following order individual trustees employees, and former such persons | | | | | | | | | - | |
| X Check th | is box if neither the organization nor any | y related organiz | ation | con | _ | | ted ar | ту с | urrent officer, dir | ector, or trustee | |
| | (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | Ďох, | unles er an | Pos neck i ss pe | rson rect | than other Highest compensated | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) See At | tached | 6 00 | | | | | | - | | | |
| See Attached | | | X | | | ┝ | _ | | | | |
| (2) | | _ | | | | | | | | : | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | • | |
| (5) | | | | | | | | | | | |
| (6) | | | | | | | | | - | | |
| | | | | | | _ | | | | | |
| | | | | _ | | | | | | | |
| (9) | | | | | | | | | | | |
| (10) | | | | | | | | | | | |
| (11) | | | | | | | | | | | |

(12)

(13)

| Pa | rt VII Section A. Officers, Directors, Tru | stees, Key Em | oloye | es, | and | l Hi | ghes | t Co | mpensated Em | ployees (contin | ued) | | |
|--------|--|--|--------------------------------|-----------------------|----------------------|--------------|------------------------------|-------------|--|--|---------------|--------|--------------|
| | . (A) Name and title | (B) Average hours per | box, | unles | Pos neck ss pe | rson | than o | an | (D) Reportable compensation | (E) Reportable | | | |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations | | | on n I |
| (15) | | | | | | | | | | | | · | |
| (16) | | | | | | | | | - | | - | | |
| (17) | | | | _ | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | - | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | - | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b | Sub-total Total from continuation sheets to Part VII, S | ootion A | | <u> </u> | | 1 | | > | 0 | † | | | 0 |
| c d | Total (add lines 1b and 1c) | | | | | | | <u> </u> | 0 | 0 | | | 0 |
| 2 | Total number of individuals (including but not lireportable compensation from the organization | | sted a | abov | /e) v 0 | who | rece | ved | I more than \$100 | 0,000 of | | | |
| 3 | Did the organization list any former officer, dire employee on line 1a? <i>If "Yes," complete Sched</i> | | | | loye | ee, c | or hig | hes | t compensated | | 3 | Yes | No ~ X |
| 4 | For any individual listed on line 1a, is the sum the organization and related organizations greated individual | | | | | | | | | | 4 | | X |
| 5 | Did any person listed on line 1a receive or acc for services rendered to the organization? If "Y | | | | | | | | | vidual | 5 | | Х |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | |
| 1 | Complete this table for your five highest compecompensation from the organization Report of year | | | | | | | | | | tax | | |
| | (A) Name and business add | dress | | | | | | | (B) Description of ser | rvices | (C) Compen | | |
| | | | | | | | | \vdash | | | | | 0 |
| | | | | | | | | - | | | | | 0 |
| | | | | | | - | | | | | | | 0 |
| | Total number of independent contractors (incl.) | iding but not limi | tad ta | the | 100 | heto | nd ah |),(C) | who received | | | | 0 |
| 2 | Total number of independent contractors (inclumore than \$100,000 of compensation from the | _ | rea ro | | /SE | nste | 0 200 | | willo received | | | | |
| | | | | | | | | | | | Form | 990 (2 | 2012) |

| | 990 (20 | | <u>-AU FEDERA</u> | TIC | ON . | | <u> </u> | 61-04292 | 293 Page 9 |
|--|----------|--------------------------------------|-------------------|------------------|---------------------------------------|---|---|--|---------------------------------------|
| Par | t VIII | Statement of Revenue | | | | | | | |
| | | Check if Schedule O contains | a response to | оа | ny question in th | nis Part VIII | | | |
| W | . W. | | J # 1 8 8 | e i | 18 KBK 1/19 | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or | Unrelated | Revenue |
| 1995 | 48. 2 | | | 77 (| | | exempt function | business revenue | excluded from tax under sections |
| | | | . 177 | | | | revenue | revenue | 512, 513, or 514 |
| 00 m | 1a | Federated campaigns | 1 | 1a | 0 | \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | . 33.5 | PB * 68'9 | (3) (3) (1) |
| ant | b | Membership dues | - T | ь | 67,676 | | | | A |
| P, G | С | Fundraising events | [4 | 1c | 0 | | | | |
| ifts Ir A | d | Related organizations | _ | ıd | 0 | | | | |
| tributions, Gifts, Grants Other Simılar Amounts | е | Government grants (contributions | _ | 1e | 0 | | | | |
| Sir | f | All other contributions, gifts, gran | _ | ∺ | | | | | |
| but | • | similar amounts not included abo | | 1f | 0 | , i (#^`//, | | | |
| Contributions, Gifts, Grants and Other Simılar Amounts | _ | Noncash contributions included in li | _ | <u>'''</u> \$ | | | | | 770 |
| Cont | 9 | | 1165 14-11 | Φ. | <u>-</u> | 67.676 | | 137 | |
| | h | Total. Add lines 1a–1f | | | Business Code | 67,676 | * 3040 CX * | | .5.95°7 miles |
| une | 2- | Dontol Income | | ŀ | Dusiness Code | 47.400 | Paris de la compania | | |
| eve | 2a | Rental Income | | | | 17,400 | 1 | | |
| Ž. | b | Nelson County Ag Day at the Fai | <u>r</u> | ŀ | | 7,040 | | | |
| ζ | C | | | ŀ | | 0 | ļ | | |
| Se | d | | | ļ | | 0 | <u> </u> | <u> </u> | |
| Ta II | е | | | ļ | | 0 | | | |
| Program Service Revenue | f | All other program service revenue | е | l | · · · · · · · · · · · · · · · · · · · | 0 | - A 7874 | William hada | *** |
| | g | Total. Add lines 2a-2f | | | | 24,440 | * * : | 4 | 4 (3 |
| | 3 | Investment income (including div | idends, intere | st, | and | | | | |
| | | other similar amounts) | | | > | 4,212 | | | |
| | 4 | Income from investment of tax-ex | cempt bond pr | OC | eeds > | 0 | | | |
| | 5 | Royalties | | | | . 0 | | | |
| | | | (ı) Real | _ | (ii) Personal | | | 4 | " (A jii |
| | 6a | Gross rents | | _ | | . | | | M. " V. |
| | b | Less rental expenses | | | | | | | |
| | С | Rental income or (loss) | | 0 | . 0 | | | | |
| | d | Net rental income or (loss) | | | | 0 | | | |
| | 7a | Gross amount from sales of | (ı) Secunties | | (ii) Other | * | **** | 8 % | |
| | | assets other than inventory | _ | 0 | 0 | | | | |
| | b | Less cost or other basis | | | | | | | |
| | | and sales expenses | | 0 | 0 | | | ir ya | |
| | С | Gain or (loss) | | 0 | 0 | | | 4 (4) | Alexander of the second |
| | d | Net gain or (loss) | | | • | ō | | | |
| | | | | F | | | | | |
| ne | 8a | Gross income from fundraising | | | | 3 | | | |
| e | | events (not including \$ | 0 | - 1 | | | | | |
| ě | | of contributions reported on line | lc) | - 1 | | | | | |
| r. | | See Part IV, line 18. | | a l | 0 | | | 7 | |
| Other Revenue | b | Less direct expenses | J | ьΪ | 0 | | | | 1.00 |
| 0 | С | Net income or (loss) from fundrai | sına events | _ | • | 0 | | | and the annual transfer of the second |
| | 9a | | - | Γ | | " | | · · · · · · · · · · · · · · · · · · · | W . A . March C |
| | | See Part IV, line 19 . | | a | 0 | Charles . | | | |
| | b | Less direct expenses | | ь | | -5-V | | | |
| | c | Net income or (loss) from gaming | - | _ נ | | 0 | | A | |
| | 10a | | GOUVILION | Γ | | | , (* | . 184 mili "4" | . ²¹ |
| | ·va | returns and allowances | | a | 0 | | . , , , , , , , , , , , , , , , , , , , | | |
| | h | Less cost of goods sold | | Б | 0 | | | | |
| | b | Net income or (loss) from sales o | | ٠ L | | | | <u>X</u> | |
| | <u>c</u> | Miscellaneous Revenue | miventory | _ | Business Code | 0 | | | ` ` ` |
| | 110 | | | \dashv | Business Code | | | <u> </u> | * |
| | 11a | Insurance Incentives | | - | - | 7,465 | | | |
| | b | Membership Services | | - | | 169 | | | |
| | C | Misc | | - | | 1,024 | | | |
| | d | All other revenue | • | L | | 0 | | | |
| | e | Total. Add lines 11a–11d | | | > | 8,658 | | | |
| | 12_ | Total revenue. See instructions | | | | 104,986 | 0 | 0 | 0 |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete col | ımn (| A) |
|---|-------|----|
|---|-------|----|

| | Check if Schedule O contains a response to any | question in this Part | IX | | $\overline{\mathbf{x}}$ |
|----------|--|-----------------------|--|---|---------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the United States See Part IV, line 21 | 0 | | | |
| 2 | Grants and other assistance to individuals in the | | | | |
| | United States See Part IV, line 22 | 29,510 | | | Ž. A |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | United States See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 678 | | | ***** |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 0 | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 0 | | | |
| 8 | Pension plan accruals and contributions (include |] | | | |
| | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes . | 0 | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 0 | | | |
| b | Legal | 0 | | | |
| С | Accounting | 75 | | | |
| d | Lobbying | 0 | | | |
| е | Professional fundraising services See Part IV, line 17 | 0 | · ********* | * **** | |
| f | Investment management fees | 0 | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O) | 0 | | | |
| 12 | Advertising and promotion | 3,804 | | | |
| 13 | Office expenses | 609 | | | |
| 14 | Information technology | 0 | | | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 4,028 | | | |
| 17 | Travel | 0 | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings . | 17,864 | | · · · | |
| 20 21 | Interest | 0 | | | |
| 22 | Payments to affiliates | 5,573 | | | |
| 23 | Depreciation, depletion, and amortization Insurance | 4,009 | 0 | 0 | 0 |
| 23 24 | Other expenses Itemize expenses not covered | 4,009 | 77% | # × | 4.8844.775.7 AAN 400 1001 |
| 24 | above (List miscellaneous expenses in line 24e If | • | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | See Itemized List on Schedule O | 32,898 | ,* *********************************** | #1/ x ## / 3 / 3/2 / 3/2 / 3/3/3/ | X885 K |
| h | dec itemized bacon dandario o | 32,030 | , | | |
| 6 | | 0 | | | |
| q | | 0 | | | |
| e | All other expenses | | | , , , , , , , , , , , , , , , , , , , | |
| 25 | Total functional expenses. Add lines 1 through 24e | 99,048 | 0 | | 0 |
| 26 | Joint costs. Complete this line only if the | 1 35,540 | <u> </u> | | _ |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

| | | Check if Schedule O contains a response to | any qu | iestion in this Part X | | | |
|-----------------------------|----------|--|-----------|------------------------|--|--|---|
| | • | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | | | 5,700 | 1 | 17,981 |
| | 2 | Savings and temporary cash investments | | | 394,805 | 2 | 394,035 |
| | 3 | Pledges and grants receivable, net | | | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | | | 0 | 4 | 0 |
| | 5 | Loans and other receivables from current and for | ormer c | officers, directors, | 64 11 May 1 | 5 6576 | \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| | | trustees, key employees, and highest compensation | ated er | nployees | | 7 | |
| | | Complete Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqualified person | ons (as o | lefined under section | The state of the s | ٠ | \$ 1.00 m |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), a | nd conti | buting employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary e | | | | | |
| ets | | organizations (see instructions) Complete Part II of Sche | dule L | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 0 | 7 | 0 |
| ⋖ | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment cost or | | | | | |
| | | other basis Complete Part VI of Schedule D | 10a | 309,043 | *************************************** | 4 | |
| | b | Less accumulated depreciation | 10b | 88,914 | 225,702 | 10c | 220,129 |
| | 11 | Investments—publicly traded securities | | | 0 | 11 | 0 |
| | 12 | Investments—other securities See Part IV, line | | | 0 | 12 | 0 |
| | 13 | Investments—program-related See Part IV, line | 11 | | 0 | | 0 |
| | 14 | Intangible assets | 0 | | 0 | | |
| | 15 | Other assets See Part IV, line 11 | | | 1,300 | | 1,300 |
| | 16 | Total assets. Add lines 1 through 15 (must equa | al line (| 34) | 627,507 | 16 | 633,445 |
| | 17 18 | Accounts payable and accrued expenses | • | | | 17 | |
| | 19 | Grants payable Deferred revenue | • | | 18 19 | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | |
| | 21 | Escrow or custodial account liability Complete F | Part I\/ | of Schedule D | | 21 | |
| Ø | 22 | Loans and other payables to current and former | | | ************************************** | - 21 | ~ ^ < \$ 3 mg/s : s |
| Liabilities | | trustees, key employees, highest compensated | | ; Ž. | | | |
| ĕ | | disqualified persons Complete Part II of Schedu | | ,000, 0.110 | | 22 | |
| Ξ. | 23 | Secured mortgages and notes payable to unrela | | rd parties | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated | | • | 0 | 24 | 0 |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | 17-24 |) Complete | | | |
| | | Part X of Schedule D | | | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 0 | 26 | 0 |
| | | Organizations that follow SFAS 117 (ASC 958 |), che | k here > X and | | \$6 att. | |
| es | | complete lines 27 through 29, and lines 33 ar | | | | 5.588 | |
| an | 27 | Unrestricted net assets | | | 627,507 | 27 | 633,445 |
| Bal | 28 | Temporarily restricted net assets | | · | | 28 | 300,110 |
| 둳 | 29 | Permanently restricted net assets . | | | | 29 | |
| Ē | | Organizations that do not follow SFAS 117 (ASC958), | chack t | nere ► and | | * | .,48 |
| 6 | | complete lines 30 through 34. | CIICCK I | iele P allu | | i de la constante de la consta | |
| Net Assets or Fund Balances | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| S S6 | 31 | Paid-in or capital surplus, or land, building, or ed | ni iinme | nt fund | | 31 | |
| t A | 32 | Retained earnings, endowment, accumulated in | | | | 32 | |
| Ž | 33 | Total net assets or fund balances | | | 627,507 | 33 | 633,445 |
| | 34 | Total liabilities and net assets/fund balances | | | 627,507 | 34 | 633,445 |
| | _ | | | | | | ,,,, |

| 01111 3 | 30 (2012) NELSON CO FARM BUREAU FEDERATION | | 1-0423233 | ray | - 12 |
|------------------|--|-----|-----------|--|-------------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 104 | ,986 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 99 | ,048 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | ,938 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 627 | ,507 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses . | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | <u> </u> | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | 1 1 | | | |
| | column (B)) | 10 | | 633 | <u>,445</u> |
| ² art | | | | 1 | _ |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | S &s | 7 | 1000 |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | • ** | 1" | |
| | Schedule O | | | ļ | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | _2a | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | ٠,,, |] |
| | reviewed on a separate basis, consolidated basis, or both | | | 33.8 | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | 1 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 300 O S |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | × 9/4 | | |
| | separate basis, consolidated basis, or both | | | () | 1 |
| | Separate basis Consolidated basis Both consolidated and separate basis | | w/s.s | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | : | | Ĭ. | |
| • | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | المناسبة | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | , , | | |
| | Schedule O | | 7.8 | 85. | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | |]i | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | Form | 990 | (2012) |

SCHEDULE D (Form 990)

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. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions. Name of the organization Employer identification number **NELSON CO FARM BUREAU FEDERATION** 61-0429293 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 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? Yes 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 a 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 2 easement on the last day of the tax year Country. Held at the End of the Tax Year 2a Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes 6 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 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), 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 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 (ASC 958) relating to these items

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

\$

\$

| | | | | 04.040 | 2000 - 2 |
|------------|---|--------------------------------------|------------------------------------|------------------------------|----------------|
| | ule D (Form 990) 2012 NELSON CO FARM BUI | | orical Transuras | 61-0429 | |
| Part 3 | Using the organization's acquisition, access use of its collection items (check all that app | on, and other records, | | | |
| а | Public exhibition | d | Loan or exchange | programs | |
| b | Scholarly research | e | Other | | |
| С | Preservation for future generations | | | | |
| 4 | Provide a description of the organization's c | ollections and explain h | ow they further the org | ganization's exempt purp | ose in |
| 5 | During the year, did the organization solicit of assets to be sold to raise funds rather than t | | | | Yes No |
| Part | IV Escrow and Custodial Arrange IV, line 9, or reported an amount | | | swered "Yes" to Form | 990, Part |
| 1a | Is the organization an agent, trustee, custod included on Form 990, Part X? | | | other assets not | Yes No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the follow | wing table | | |
| | | | | i i | Amount |
| C | Beginning balance | | | 1c | 0 |
| d | Additions during the year | | | 1d 1e | |
| e | Distributions during the year | | | 16 | |
| T | Ending balance | | | 111 | |
| 2a | Did the organization include an amount on F | Form 990, Part X, line 2 | 1? | | Yes X No |
| b | If "Yes," explain the arrangement in Part XIII | Check here if the expl | anation has been prov | vided in Part XIII | |
| Part | V Endowment Funds. Complete if | the organization and | swered "Yes" to For | m 990, Part IV, line 10 |) |
| | | | or year (c) Two year | | |
| 1a | Beginning of year balance | 0 | 0 | | |
| b | Contributions | | | | |
| С | Net investment earnings, gains, | | | | |
| | and losses | | | | |
| d | Grants or scholarships | | | | |
| e | Other expenditures for facilities | | | | |
| | and programs | | | | |
| f | Administrative expenses | | | | |
| g | End of year balance | 0 | 0 | 0 | 0 0 |
| 2 | Provide the estimated percentage of the cui | rent year end balance (| line 1g. column (a)) he | eld as | • |
| a | Board designated or quasi-endowment | ▶ % | , - 3 , - · · · / // | | |
| b | Permanent endowment | % | | | |
| c | Temporarily restricted endowment | % | | | |
| | The percentages in lines 2a, 2b, and 2c sho | uld equal 100% | | | |
| 3 a | Are there endowment funds not in the posse | ession of the organization | on that are held and a | dministered for the | [Var.] Na |
| | organization by | | | | Yes No |
| | (i) unrelated organizations | • | | | 3a(i) |
| | (ii) related organizations | | | • | 3a(ii) |
| b | If "Yes" to 3a(II), are the related organization | • | | | 3b |
| 4 | Describe in Part XIII the intended uses of the | | | | |
| Par | | | i i | 1 | |
| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
| 1a | Land | | | D 💥 | 0 |
| ь | Buildings | 273,065 | | 83,980 | 189,085 |
| | = | | | | |

| Par | Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 | | | | | | | | | | |
|------|---|---|---------------------------------|------------------------------|----------------|--|--|--|--|--|--|
| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | | | | | |
| 1a | Land | | 0 | ** | 0 | | | | | | |
| b | Buildings | 273,065 | 0 | 83,980 | 189,085 | | | | | | |
| С | Leasehold improvements | 35,978 | 0 | 4,934 | 31,044 | | | | | | |
| d | Equipment | 0 | 0 | 0 | 0 | | | | | | |
| е | Other | 0 | 0 | 0 | 0 | | | | | | |
| Tota | I. Add lines 1a through 1e (Column (d) must e | equal Form 990, Part X, | column (B), line 10(c) |) . ▶ | 220,129 | | | | | | |

61-0429293

| Part VII | Investments—C | Other Securition | es. See Form 990, Part X | , lıne 12 | | |
|-----------------------|--|-------------------|--------------------------------------|----------------|---|---------------------------------------|
| (a | a) Description of security or car (including name of security | | (b) Book value | | (c) Method of va Cost or end-of-year | |
| (1) Financia | | | 0 | | | |
| | neld equity interests | | 0 | | | |
| (3) Other _ | | | | | <u> </u> | |
| <u>(A)</u> | | | | | | - |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) (E) | | | | | | |
| (F) | | | | | | |
| (G) | | | | | | |
| (H) | | | | | | |
| (l) | | | | | | |
| Total. (Column (b |) must equal Form 990, Part X, co | ol (B) line 12) | 0 | | July Sales la | |
| Part VIII | Investments—P | rogram Relat | ed. See Form 990, Part > | K, line 13 | | |
| | (a) Description of investment | type | (b) Book value | | (c) Method of va Cost or end-of-year | |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | _ | | | | | |
| (5) | - | | | | ··- | |
| (6) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) | | | | | | |
| |) must equal Form 990, Part X, co | ol (B) line 13) | 0 | ~ \$7\$· | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Part IX | Other Assets. S | ee Form 990, | Part X, line 15 | - | | |
| | | | a) Description | | | (b) Book value |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | <u>-</u> | |
| (4) | | | | | | |
| (5) | | | | | | |
| <u>(6)</u> <u>(7)</u> | | | <u> </u> | | ··· | , |
| (8) | | | | | · · · · | |
| (9) | <u> </u> | | | | | |
| (10) | | | | | | |
| | mn (b) must equal Fom | n 990, Part X, co | ol (B) line 15) | | > | |
| Part X | Other Liabilities | s. See Form 99 | 90, Part X, line 25. | | | |
| 1. | (a) Description of liabili | ity | (b) Book value | | \ \$ \ | ** |
| (1) Federa | I income taxes | | 0 | | | |
| _ (2) | | | | | | . šš |
| _(3) | | | | 280 () | | |
| (4) | | | | 1.77 | | , # |
| (5) | | | _ | - | | · • |
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| (7) | | | | 1 | | |
| (8) | | | | 1 | & </td <td></td> | |
| <u>(9)</u> (10) | | | · · · | 1 | . 🐐 🗸 | * |
| (11) | | | <u> </u> | 1 | • | |
| | o) must equal Form 990, Part X, co | ol (B) line 25) | 0 | 1 | | |
| | | | the footnote to the organization's f | | nts that reports the org | anization's liability |

for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

| Sched | tule D (Form 990) 2012 NELSON CO FARM BUREAU FEDERATION | | 61-0429293 | Page 4 |
|-------|---|-----------------------|----------------------------|--------|
| Par | t XI Reconciliation of Revenue per Audited Financial Stateme | ents With Reve | nue per Return | |
| 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 | | * 1 | |
| а | Net unrealized gains on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants . | 2c | | |
| d | Other (Describe in Part XIII) | 2d | | |
| е | Add lines 2a through 2d | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | | 3 | 0 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII) | 4b | | |
| С | Add lines 4a and 4b | | 4c | 0 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | 5 | 0 |
| Par | t XII Reconciliation of Expenses per Audited Financial Staten | nents With Exp | enses per Return | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII) | 2d | | |
| е | Add lines 2a through 2d . | | 2e | _ 0 |
| 3 | Subtract line 2e from line 1 | | 3 | 0 |
| 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 | 4a | ž. | |
| b | Other (Describe in Part XIII) | 4b | L'SLA. | |
| С | Add lines 4a and 4b | | 4c | 0 |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 |) | 5 | 0 |
| Par | t XIII Supplemental Information | | | |
| Com | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Pa | art III, lines 1a and | 4, Part IV, lines 1b and 2 | b, |
| | V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Al | so complete this p | part to provide any | |
| addı | tional information | | | |
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| Schedule D (Form ! | 990) 2012 | NELSON CO FARM BUREAU FEDERATION | 61-0429293 | Page 5 |
|---|---------------|----------------------------------|--------------|---------------|
| Part XIII | Supple | emental Information (continued) | | |
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Part I

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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Open to Public Inspection Employer identification number

61-0429293

X Yes No

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance the selection criteria used to award the grants or assistance? **NELSON CO FARM BUREAU FEDERATION** Name of the organization

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

| Part II | Grants and Other Assistance to Governments Part IV, line 21, for any recipient that received mo | Assistance to | | nd Organizations i than \$5,000. Part II | n the United States I can be duplicated i | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | yanization answered needed | "Yes" to Form 990, |
|------------|---|---------------|----------------------------------|---|--|--|--|------------------------------------|
| 1 (a) Name | 1 (a) Name and address of organization or government | (p) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (6) | | | | | | | | |
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| (6) | | | | | | | | |
| (10) | | | | | | | | |
| (11) | | | | | | | | |

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

(12)

Schedule I (Form 990) (2012)

61-0429293

Page 2

Schedule I (Form 990) (2012)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line '22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance information Part IV Part III ~ က ဖ 9

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2012
Open to Public

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

00-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

| Employer identification number

| NELSON CO FARM BUREAU FEDERATION | 61-0429293 |
|--|-------------|
| Form 990 Part IX Line 24 Misc Expenses- Total \$ 32898- Detail Below | |
| Form 990 Part IX Contract Services \$ 10197 | |
| Form 990 Part IX Miscellaneous \$ 307 | |
| Form 990 Part IX Ag Day at The Fair Expenses \$ 9983 | |
| Form 990 Part IX Dues Billings \$ 5602 | |
| Form 990 Part IX Donations \$ 3250 | · |
| Form 990 Part IX Membership \$ 768 | |
| Form 990 Part IX Dues \$ 291 | |
| Form 990 Part IX Dead Animal Contract \$ 2500 | |
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| Schedule O (Form 990 or 990-EZ) (2012) | | Page Z |
|--|---------------------------------------|--------|
| Name of the organization | Employer identification number | |
| NELSON CO FARM BUREAU FEDERATION | 61-0429293 | |
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COUNTY FARM BUREAU OFFICERS & DIRECTORS



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

| RE | Nelson | | County | Farm Bureau | 2 nd : | Tuesday | |
|---------|--------------------|-------------|-----------|-----------------|-------------------|-------------------------|----------|
| | | | • | | Date of mont | thly director's meeting | |
| Mailing | Address | 106 Reardon | Blvd | | | | |
| Street | Address | 106 Reardon | Blvd | _Date of annual | meeting & ele | ection <u>October</u> | <u> </u> |
| City _ | Bardstown | | | Zip Co | de | 40004 | |
| Office | Phone Numbers | 348-8446 | Area Code | 502 Date to | erm of office b | egins <u>Nov 1</u> | |
| Fax Nu | mber <u>502-34</u> | 8-0169 | | _Office Hours 8 | :30 - 4:30 | Day Office Closed | Sat |

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

| TITLE | FULL NAME | Membership # | ADDRESS (street, city, and ZIP) | Telephone |
|--------------------------|--------------------|-----------------|---|--------------|
| President | Steve Franklin | 551504 | 10550 Louisville Road Cox's Creek, Ky. 40013 | 502-507-2339 |
| Vice Pres. | James Monin | 434548 | P. O. Box 116 Fairfield, Ky 40020 | 502-252-0500 |
| Secretary | Nancy I. Miller | 130583 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Treasurer | Nancy I. Miller | 130583 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Office Secretary | Nancy I. Miller | 130583 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Agency Mgr. | Jack R. Allen | 2100 | 106 Reardon Blvd Bardstown, 40004 | 502-348-8446 |
| Co. Agriculture Agent | Ron Bowman | 647518 | 317 South Third Street Bardstown, 40004 | 502-348-9204 |
| Women's Chair | Geraldine Flaugher | 3766 | 108 Hurstland Drive Bardstown, 40004 | 502-349-1549 |
| Y.F. Chair | P. J. Milburn | 2130555 | 6281 Lawrenceburg Road Chaplin, Ky. 40012 | 502-673-8303 |
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| Form O-138 B 4/03 b | Υ |
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NELSON COUNTY BOARD OF DIRECTORS

| FULL NAME | MEMBERSHIP# | ADDRESS (street & city) | Phone # | Zip Code |
|-------------------|-------------|---------------------------------------|--------------|----------|
| | | | | |
| Holly Bischoff | 212319 | 275 Ben Irvin Road, Bardstown | 348-5903 | 40004 |
| Kent Bischoff | 212319 | 275 Ben Irvin Road, Bardstown | 348-5903 | 40004 |
| Danny Caldwell | 796752 | 7180 Woodlawn Road, Bardstown | 348-0102 | 40004 |
| Lee Dillon | 1409401 | 1060 Lenore Road, Cox's Creek | 331-0523 | 40013 |
| Jeff Eaves | 470629 | 2700 Chaplin T-ville Road, Bloomfield | 252-8112 | 40008 |
| John Filiatreau | 1017241 | 465 Wheeler Road, Bardstown | 348-6259 | 40004 |
| Norman Furrie | 406970 | 6960 Louisville Road, Cox's Creek | 348-8202 | 40013 |
| Stephen Greenwell | 687411 | 1796 Roberts Road, Bardstown | 348-2290 | 40004 |
| John Hart | 2278 | 1974 Woodlawn Road, Bardstown | 348-3072 | 40004 |
| Tommy Hart | 2280 | 2186 Woodlawn Road, Bardstown | 460-0649 | 40004 |
| Charles Heil | 491384 | 1500 Samuels Road, Cox's Creek | 348-7093 | 40013 |
| Eddie Hicks | 568421 | 1010 Navajo Drive, Bardstown | 348-5597 | 40004 |
| Mack Holt | 405972 | 7415 Louisville Road, Cox's Creek | 348-9363 | 40013 |
| Kenny Ice | 2308 | 460 Leo Crume Road, Bardstown | 348-9309 | 40004 |
| Freddy Jury | 1017188 | 674 Lyddane Road, Bardstown | 348-2645 | 40004 |
| Jean Jury | 1017188 | 674 Lyddane Road, Bardstown | 348-2645 | 40004 |
| Billy Lutz | 3733 | 3145 Whitesides Road, Cox's Creek | 252-5536 | 40013 |
| Kevin Mattingly | 1083928 | 10237 Bloomfield Road, Springfield | 859-284-9014 | 40069 |
| P. J. Milburn | 2130555 | 6281 Law renceburg Road, Chaplin | 673-8303 | 40012 |
| Bradley Piles | 2290034 | 500 Greer Lane, Bardstown | 507-2314 | 40004 |
| Tom Reed | 1443084 | 559 Manton Road, Bardstown | 507-5403 | 40004 |
| Baine Roche | 578714 | 140 Shumate Lane, Bardstown | 348-2686 | 40004 |
| Jack Roche | 578714 | 140 Shumate Lane, Bardstown | 348-2686 | 40004 |
| Anita Schenck | 62657 | 2470 Petersburg Road, Boston | 833-2234 | 40107 |
| Larry Schenck | 62657 | 2470 Petersburg Road, Boston | 833-2234 | 40107 |
| Doris White | 8580 | 3022 Boston Road, Bardstown | 348-9677 | 40004 |
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