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Department of the Treasury Internal Revenue Service

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

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.

2012

OMB No 1545-1150

Open to Public Inspection

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

A For the 2012 calendar year, or tax year beginning , and ending, and ending							
₽		· · · · · · · · · · · · · · · · · · ·		D Emplo	Employer Identification number		
	Address	s change	BREMER COUNTY FARM BUREAU		42-068073	16	
	Name c	hange		F Teleph	none number		
	Initial re	eturn	, , , , , , , , , , , , , , , , , , ,				
	Terminated		2018 E BREMER AVE , P O BOX 615		(319) 352-36	667	
\Box	Amende	ed return	City or town state or country ZIP + 4	F Group	Exemption		
П	Applicat	tion pending	WAVERLY IA 50677	Numb	per 🟲	0626	
	Accour	nting Method		Check -	of the org	anization is	
		_			red to attach S		
						990-PF).	
<u></u>	Tax-exer		eck only one) — [] 501(c)(3) [] 501(c) (5) ((insert no) [] 4947(a)(1) or [] 527			· · · · · · · · · · · · · · · · · · ·	
K	Check !	Check ▶ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally					
			100 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	require	d (see instruction	ons) But	
			nooses to file a return, be sure to file a complete return				
			d 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asso	ets			
			ımn (B) below) are \$500,000 or more, file Form 990 ınstead of Form 990-EZ		<u> </u>	187,073	
Pa	art I		ie, Expenses, and Changes in Net Assets or Fund Balances (see the ins				
		Check in	f the organization used Schedule O to respond to any question in this Part I		· · · ·	X	
	1	Contributio	ns, gifts, grants, and similar amounts received		1	15,000	
i	2	Program se	ervice revenue including government fees and contracts	. [2		
	3	Membersh	ip dues and assessments		3	86,895	
	4	Investment	t income .		4	51,056	
	5a	Gross amo	ount from sale of assets other than inventory 5a	* () ()			
l	b	Less cost	or other basis and sales expenses 5b				
	C	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0	
	6	Gaming an		1			
	а	Gross inco		46 8			
Revenue		\$15,000) .					
ē	b	Gross inco	me from fundraising events (not including \$ of contributions				
اچ		from fundraising events reported on line 1) (attach Schedule G if the					
_		sum of suc	ch gross income and contributions exceeds \$15,000) 6b				
	С	Less: direc	ct expenses from gaming and fundraising events 6c				
- 1	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
l		line 6c)				0	
	7a	Gross sale	s of inventory, less returns and allowances 7a				
	b	Less cost	of goods sold				
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0	
	8	Other reve	nue (describe in Schedule O)		8	34,122	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	>	9	187,073	
	10		d similar amounts paid (list in Schedule O)		10		
	11	•	aid to or for members		11		
es	12	Salaries, o	ther compensation, and employee benefits	_	12	55,310	
Su	13	Profession	al fees and other payments to independent contractors EIVED		13	635	
Expenses	14	Occupancy	y, rent, utilities, and maintenance	_	14	17,525	
ũ	15		ublications, postage, and shipping MAY 2 0 2013	_	15	3,828	
	16		erises (describe in Scrieddie O)		16	124,937	
_	17	Total expe	enses. Add lines 10 through 16		17	202,235	
ţ	18	Excess or	(deficit) for the year (Subtract line 17 from tine 9) OODEN, UT	<u> </u>	18	-15,162	
šše	19		or fund balances at beginning of year (from line-27-column (A)) (must agree with			450.005	
Net Assets			ar figure reported on prior year's return)	_	19	453,335	
	20		nges in net assets or fund balances (explain in Schedule O)	_	20	3,536	
	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	>	21	441,709	

For Paperwork Reduction Act Notice, see the separate instructions. HTA

Form **990-EZ** (2012)

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Form	990-EZ (2012) BREMER COUNTY FARM BU	REAU		42-068	0736	Page 2
Раг						
	Check if the organization used Schedule O to re-	•	nis Part II .			. X
			(A)	Beginning of year		(B) End of year
22	Cash, savings, and investments .			289,592	22	286,830
23	Land and buildings		· ,	160,793		152,880
24	Other assets (describe in Schedule O) .			3,064	_	5,889
25	Total assets			453,449	25	445,599
26	Total liabilities (describe in Schedule O)			114		3,890
27	Net assets or fund balances (line 27 of column (B)	must agree with line 21)		453,335	27	441,709
Pa	rt III Statement of Program Service Accomplish		ns for Part III)			Expenses
	Check if the organization used Schedule O to		•			uired for section
Mh		PROVIDE CURRENT AG I				c)(3) and 501(c)(4) nizations and section
	cribe the organization's primary exempt purpose.			Ces	4947	(a)(1) trusts, optional
	neasured by expenses. In a clear and concise manner				for o	thers)
	ons benefited, and other relevant information for each	•	Jaidea, the namber o	4		
28	AN ORGANIZATION DEDICATED TO HELPING FA	RM FAMILIES PROSPER	AND IMPROVE TH	FIR	†	
	QUALITY OF LIFE. PROVIDED INFORMATION ON			T.:::	1	
	NEWSLETTERS, MEETINGS, ETC 1,963 MEMBE				1	
		includes foreign grants, cl		▶ 🗂	28a	
29	<u>``</u>				20a	
25					-	
	(Cranta C	ıncludes foreign grants, cl	neck here		200	
	(Grants \$) If this amount	iliciades loreign grants, ci	icon liere		29a	
30						
	/O / O A A A A A A A A A A A A A A A A A				00-	
	(Grants \$) If this amount includes foreign grants, check here				30a	
31	Other program services (describe in Schedule O).				١.,	1
	<u>`</u>	includes foreign grants, check here .		31a		
	Total program service expenses. (add lines 28a th			<u> </u>	32	0
Pa	rt IV List of Officers, Directors, Trustees, and Ko			sated (see the ins	truction	s for Part IV)
	Check if the organization used Schedule O to	respond to any question i	n this Part IV		· · ·	· ·
		(b) Average	(c) Reportable	(d) Health bene		(e) Estimated amount of
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employee benefit p		other compensation
	(a) Hame and have	devoted to position	(if not paid, enter -0-)	and deferred comper		
DEI	NNIS SCHNADT					
PRESIDENT		Hr/WK 2 50	l c	o l		
	(E SCHULDT		-			
	E PRESIDENT	Hr/WK 2.50	l c			
	RREN SCHWAKE					
SECRETARY		Hr/WK 2 50	l .	<u>, </u>		
	BERT CASTERTON	2 50				
		Hr/WK 2.50		J		
	EASURER	Hr/WK 2.50	<u> </u>	<u> </u>		
	AD BUNCE	Hr/WK 2.50		J		
	TING DELEGATE	Hr/WK 2.50		<u>'</u>		
RIC	HARD REYNOLDS	I	I	1	- 1	

Form 990-EZ (2012) BREMER COUNTY FARM BUREAU Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V , instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V No 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 . . Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 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 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 lines 2, 6a, and 7a, among others)? 35a 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 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 Х 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 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions **b** Did the organization file Form 1120-POL for this year? . . . 37b 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 outstanding at the end of the tax year covered by this return? 38a **b** If "Yes," complete Schedule L, Part II and enter the total amount involved . . . 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 4912 ► ; section 4955 ► section 4911 ► 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 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 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 List the states with which a copy of this return is filed. 42 a The organization's books are in care of ► THE ORGANIZATION Telephone no ▶ (319) 352-3667 Located at ► 2018 E BREMER AVE , P O BC City WAVERLY ST IA 50677 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over No Yes a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

c Did the organization receive any payments for indoor tanning services during the year?

If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

45 b 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)

44a		2* } X
, 44b	. ~	د ، الما X
44c		Х
44d	,	X
45a		Х
45b		x

Preparer

Use Only

Firm's name

▶ MAX N STUDER CPA

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

Firm's address PO BOX 1463, JOHNSTON, IA 50131

Form 990-EZ (2012)

No

Firm's EIN > 27-5346832

Phone no

(515) 238-1766

➤ X Yes

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

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.

Inspection

Employer Identification number Name of the organization BREMER COUNTY FARM BUREAU 42-0680736 Form 990-EZ, Part I, Line 8, Other Revenue Expense Recoveries 34,122 Form 990-EZ, Part I, Line 16, Other Expenses Travel. 445 Form 990-EZ, Part I, Line 16, Other Expenses Conferences, conventions, and meetings 4,652 Form 990-EZ, Part I, Line 16, Other Expenses Depreciation 7,913 Form 990-EZ, Part I, Line 16, Other Expenses: Equipment rental and maintenance: 3,211 Form 990-EZ, Part I, Line 16, Other Expenses Supplies. 6,729 Form 990-EZ, Part I, Line 16, Other Expenses. Telephone: 6,435 Form 990-EZ, Part I, Line 16, Other Expenses Federation Dues 40,551 Form 990-EZ, Part I, Line 16, Other Expenses: Management Expense 1,931 Form 990-EZ, Part I, Line 16, Other Expenses. Advertising & Public Relations: 7,577 Form 990-EZ, Part I, Line 16, Other Expenses⁻ Dues & Subscriptions: 4,540 Form 990-EZ, Part I, Line 16, Other Expenses: Insurance 1,068 _____ Form 990-EZ, Part I, Line 16, Other Expenses Program Services: 951 Form 990-EZ, Part I, Line 16, Other Expenses Young Farmer Activities[,] 949 Form 990-EZ, Part I, Line 16, Other Expenses: Board of Director Expense 853 Form 990-EZ, Part I, Line 16, Other Expenses Ag & Community Support: 37,132 Form 990-EZ, Part I, Line 20, Net Assets: Unrealized Gain on Marketable Equity Securities 3,536 Form 990-EZ, Part II, Line 24, Other Assets. Accounts Receivable: Beginning of year: 3,064, End of year. 5,889 Form 990-EZ, Part II, Line 26, Liabilities Accounts Payable Beginning of year 0, End of year 3,890 Form 990-EZ, Part II, Line 26, Liabilities Income Taxes Payable: Beginning of year 114, End of year 0

Part IV (990-EZ) - List of Officers, D	rectors, Trustees, a	Employer identification	Page 1	of 1 of Part IV
Name of Organization BREMER COUNTY FARM BUREAU		42-0680736	on number	
Name and title	Average hours per week devoted to position	Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	Health benefits contributions to employee benefit plans, and deferred compensation	Estimated amount of other compensation
DAVID MEYER				
DIRECTOR	Hr/WK	0	ĺ	o
HUBERT ROSSOL		-		
DIRECTOR	Hr/WK 1 50	0	0	0
PAT LENTZ		-		
DIRECTOR	Hr/WK 1 50	0	0	0
TIM DILLON		. —		
DIRECTOR	Hr/WK 1.50	0	0	0
	Hr/WK			
·	Hr/WK			
	Hr/WK	<u> </u>		
	Hr/WK			