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Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2012

Department of the Treasury Internal Revenue Service

Open to Public Inspection

<u> </u>	For the	2012 calendar year, or tax year beginning $07/01$	/12 , and ending $06/30$	/13		
В	Check if ap	plicable C Name of organization		D	Employ	yer identification number
	Address ch	ange Sedgwick County	FB Agric. Assoc.	i i		
\equiv		Doing Business As			48-	-0563184 ·
\sqsubseteq	Name chan	Number and street (or P O box if mail is not delivered to street	address)	Room/suite E		one number
	Instal return	· ·	•		214	5-773-9851 ·
一	Torminated	889 North Maize Rd, Suite 10			216	9-113-983I
\square	Terminated	City, town or post office, state, and ZIP code		1		
\sqcup	Amended r	etum Wichita KS	67212 ·	G	Gross rece	eipts \$ 240,615
	Application	F Name and address of principal officer				
ш	прриосион	Kent Winter		H(a) Is this a group	retum for a	affiliates? Yes X No
		7359 N 215th St W		H(b) Are all affiliat	tes include	d? Yes No
			KS 67108	If "No." a	ittach a list	(see instructions)
_						,,
<u></u>	Tax-exem		4947(a)(1) or 527			
<u>J</u>	Website:			H(c) Group exem		
K	Form of or	ganization X Corporation Trust Association Other	<u> </u>	. Year of formation 19.	51	M State of legal domicile - KS
F	art i	Summary				
	1 B	riefly describe the organization's mission or most significant	activities			
		See Schedule O				
8		Dec Denedate O				
Ъ						
Ē						
δ,	2 0	Check this box ▶ ☐ if the organization discontinued its ope	rations or disposed of more than 2	5% of its net assets		
30	3 N	lumber of voting members of the governing body (Part VI, lin	·		3	949
38	1	lumber of independent voting members of the governing bod			4	949
> ≗	1				\vdash	
∍ ≧		otal number of individuals employed in calendar year 2012 (Paπ V, line Za)		5	2
₽Š	6 1	otal number of volunteers (estimate if necessary)	erspendenten gebruk i ger i gerallige i ''g i gelekten kriter grektekset i ''' ger bet dig		6	22
2		otal unrelated business revenue from Part VIII, column (C), [7a	0
<u>-</u>	b١	let unrelated business taxable income from Form 990 T, line	34		7b	<u>0</u>
2		es l	Š	Prior Year		Current Year
¥.	8 0	Contributions and grants (Part VIII, line 1h)	001 2 2 2013 9	7	, 400	7,400
乭	9 F	Program service revenue (Part VIII, line 2g)	S	191	,844	192,000
SREVENUE NO V C 2013 SRevenue Activities & Governance		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	Ca da (*) (*) A fill 1		,422	41,215
₹ <u>₩</u>	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c,	OCHEN, UI		0	
Ų.	i			220	, 666	240,615
	1	otal revenue – add lines 8 through 11 (must equal Part VIII,				
	13 0	Grants and similar amounts paid (Part IX, column (A), lines 1-	–3)	18	,000	18,000
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)			0	0
Ş	15 8	Salaries, other compensation, employee benefits (Part IX, col	lumn (A), lines 5-10)	. 108	, 683	107,045
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			Ō	0
ᅙ	ЬТ	otal fundraising expenses (Part IX, column (D), line 25)	0			
Ä	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e		97	,310	94,368
		• • • • • • • • • • • • • • • • • • • •	•		, 993	219,413
	l .	otal expenses Add lines 13–17 (must equal Part IX, column	i (A), line 25)			
	19 F	Revenue less expenses Subtract line 18 from line 12			,673	21,202
Net Assets or				Beginning of Curren		End of Year
Sset	g 20 T	otal assets (Part X, line 16)		1,131		1,151,658
Ž,	g 21 T	otal liabilities (Part X, line 26)			,445	2,592
<u> z</u> .	22 N	let assets or fund balances Subtract line 21 from line 20		1,127	,864	1,149,066
F	Part II	Signature Block				
		alties of perjury, I declare that I have examined this return, including	accompanying schedules and stateme	ente and to the best of m	w knowle	dge and helief it is
		ct, and complete Declaration of preparer (other than officer) is base			iy kilowic	age and belief, it is
_	•				_	
		1 Trait Wester				
Si	gn	Signature of officer			Date	
He	re	Lent Winter		u		9-30-13
		Type or print name and title				
_		Print/Type preparer's name Preparer	r's signature	Date	Chart	f PTIN
Pai	id	Tropala.	o signaturo	50.0	Check	└ ''
		<u> </u>	<u></u>		self-en	nployed
	eparer	Firm's name > 'This tax return		Firm	n's EIN ▶	
US	e Only	prepared by a				
		Firm's address > non-paid preparer.		Pho	ne no	
Ma	y the IR	S discuss this return with the preparer shown above? (see in	nstructions)			Yes No
_		ork Reduction Act Notice, see the separate instructions	· ·			Form 990 (201 2)
DAA					·W	. Siiii 333 (201 <i>U</i>

			8-0563184	Page 2
	tatement of Program Ser	vice Accomplishments as a response to any question in this l	Part III	· X
	be the organization's mission	is a response to any question in this i	ait iii	
See Sche				
•	nization undertake any significani 90 or 990-EZ?	program services during the year which were	not listed on the	Yes X No
=	cribe these new services on Sch	edule O		
=	nization cease conducting, or ma	ke significant changes in how it conducts, any	program	
services?	cribe these changes on Schedule			Yes X No
		accomplishments for each of its three largest pi	rogram services, as measured by	
		ganizations are required to report the amount of	of grants and allocations to others,	
the total expe	enses, and revenue, if any, for ea	ich program service reported		
4a (Code) (Expenses \$	including grants of \$) (Revenue \$)
		to educate and/or impro		
		rograms offered to all		
Include	nearth, salety,	citizenship and marke	cing.	
4b (Code) (Expenses \$	including grants of \$) (Revenue \$	Y
4c (Code) (Expenses \$	including grants of \$) (Revenue \$	
4d Other progra (Expenses	am services (Describe in Schedi .s	ile O) ncluding grants of \$) (Revenue \$)
	ram service expenses▶	Islanding grants or \$\psi\$) (Increme w	
		· -		50m 990 (2012

Pa	ert IV Checklist of Required Schedules			-3
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		<u> </u>
•				
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_	7,7	
_	Part III	_ 5	X.	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			77
_	"Yes," complete Schedule D, Part I	6		X
7	Did 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	_ 7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	1		
	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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Χ.	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	L '	х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			I
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
•	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		<u> </u>
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	···		
	If "Yes," complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	\vdash	X
_va	organization operate one of more nospital lacilities. If Tes, complete schedule IT	LLUA	1	

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Part IV Checklist of Required Schedules (continued)

•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ·	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			:
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
_	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			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			.
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	20-	:	x
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
Б	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		
Ŭ	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
	Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		ŀ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	related 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		X
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	X ·	

	Spannering agreement one maintaining department of the desired founds
	organization, have excess business holdings at any time during the year?
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization
3	If the organization received a contribution of qualified intellectual property, did the organization file Form

9 Sponsoring organizations maintaining donor advised funds.

a Did the organization make any taxable distributions under section 4966?

b Did the organization make a distribution to a donor, donor advisor, or related person?

10 Section 501(c)(7) organizations.Enter

a Initiation fees and capital contributions included on Part VIII, line 12
 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
 Section 501(c)(12) organizations. Enter

a Gross income from members or shareholders
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)

	against amounts due or received from them)	11b
l2a	Section 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990 in lieu of Form 10)41?
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

a 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

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

14a X 14b Form 990 (2012)

8

9a

9b

12a

13a

10a

10b

11a

13b

13c

DAA

8

Form 990 (2012)

316-773-9851

889 North Maize Rd, Suite 100 '

KS 67212

WICHITA .

20

and financial statements available to the public during the tax year

organization > OFFICE SECRETARY

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

					_	
Form 990 (2012)	Sedgwick	County	FB	Agric.	Assoc.	

48-0563184

Page **7**

Part VII' Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per week (list any hours for	bo of	(C) Position (do not check more than one poox, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(N 21665 IIII66)	organization and related organizations
(1) Rhonda Mccurry										
	1.00									
Board Member	0.00	x						ol	0	0
(2)W Lorenz										
	1.00									
Board Member	0.00	X		ŀ				ol	0	0
(3) Michael Patry										
-	1.00									
Board Member	0.00	x						ol	0	0
(4) William Carp										
- I	1.00									
Board Member	0.00	X						ol	0	0
(5) Max Tjaden										
•	1.00									
Board Member	0.00	X						ol	0	О
(6) Joseph Youngers						i i		<u></u>		
	1.00									
Board Member	0.00	X						ol	0	0
(7) Kent Winter					İ					
• •	2.00	1								
President	0.00			X				ol	0	0
(8) Jeff Winter			1							
	2.00									
Vice-President	0.00			x				l ol	0	0
(9) Peggy Hill										
	2.00									
Sec/Treas	0.00			x				l ol	0	o
(10)										
(11)		\vdash	_		_	ļ				

- 41	TO THE COURT A. CHICCIS	, Directors, 110		<u> </u>	-, -	p	0, cc	3, u	ind ringinest compensated	Linpioyee@ontinded)				
	' (A) Name and title	(B) Average hours per week (list any	bo	x, uni	Pos check ess pe	erson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	((F) Estima amoun othe compens from t	t of r ation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organizati and relat organizatii		ation ated	
(12)												-		
(13)		<u></u>												
(14)														 -
(15)				-										
(16)														
							<u> </u>							
(17)														
(18)														
(19)														
1b	Sub-total	1	<u> </u>	l	<u> </u>	1	J	>						
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	Sect	ion /	A			>						
2	Total number of individuals (in reportable compensation from				ose	liste	d abo	ve)	who received more than \$1	00,000 in	<u> </u>	•		
	-	-								<u>-</u>			Yes	No
3	Did the organization list any fo employee on line 1a? If "Yes,"	complete Sched	ule J	for s	uch	ındıv	ridual		-			3		х
4	For any individual listed on line organization and related organ													.,
5	individual Did any person listed on line 1									dıvıdual		4		X
	for services rendered to the or ion B. Independent Contractor		es," c	omp	lete	Sche	edule	J fo	or such person			5		X
1	Complete this table for your five compensation from the organization	e highest compe	nsate	ed in	depe	ende	nt co	ntra	ctors that received more that	n \$100,000 of				
		(A) business address	шре	isau	OII IC	n une	Cale	liua		(B) otion of services	_	Cc	(C) mpensa	tion
					-								,	
		_ -						_						
	Tatalanah					<u>.</u>								
2	Total number of independent of received more than \$100,000								e listed above) who	0				

· a	rt V		ent of Reve f Schedule (tains a r	esponse to	any question in th	us Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts s	1a	Federated camp	aigns	1a	-					312, 313, 01 314
iran	b	Membership du	es	1b						
s, G Am	С	Fundraising eve	nts	1c						
Sift, lar,	d	Related organiz	ations	1d						
ini imi	е	Government grants (co	ontributions)	1e						
tior er S	f	All other contributions,								
ë F		and similar amounts n	ot included above	1f		7,400				
onti	g			1f :	\$					
<u>ā Ö</u>	h	Total. Add lines	1a-1f			<u> </u>	.7,400			
nue	_					Busn. Code				
eve	2a	County D	ies			110000	192,000	192,000		
Se R	b									
Ē	c d					_	·		<u> </u>	·
E S	u									
Program Service Revenue Contributions, Gifts, Grants	f	All other program	m service revei	nue			-			
Pro	g.			ilde		•	192,000			
	3	Investment inco		lividend	ls, interes	st,				
		and other simila				•	- 41,215			41,215
	4	Income from inv	estment of tax-	-exemp	t bond pro	oceeds 🕨				
	5	Royalties				•				
		<u> </u>	(ı) Real		(11)	Personal				
	6a	Gross rents								
	b	Less rental exps								
	C .	Rental inc or (loss)								
	d 7a	Net rental incom Gross amount from [1 :	•				
		sales of assets	(r) Securities	S	(1)) Other				
	b	other than inventory			 					
	D	basis & sales exps			•					
	С	Gain or (loss)					,			
	d	Net gain or (loss	s)		h		Ī	:	1	
σ.	8a	Gross income from		nts				, i		
Other Revenue		(not including \$	-							
eve		of contributions re	ported on line 1c))						
P. H		See Part IV, line 1	8	а			-			
Ę	b	Less direct exp		b						
	С	Net income or (events	<u> </u>				
	9a	Gross income from								
		See Part IV, line 1		a						
		Less direct exp		b					•	
		Net income or (I Gross sales of i		ing acti	vities	•				
	IVa	returns and allo	•	_						
	ь	Less cost of go		a b		-				
		Net income or (entory				•	
	Ť		ellaneous Revenue		or itory	Busn. Code				
	11a		,				İ		•	•
	b									
	С									
	d	All other revenu	е							
	е	Total. Add lines				▶				
	12	Total revenue.	See instruction	าร			240,615	192,000	0	41,215

Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must co	mplete all columns All other	organizations must comp	ete column (A)							
	Check if Schedule O contains a response to any question in this Part IX										
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising						
7b	, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses						
1	Grants and other assistance to governments and										
	organizations in the U.S. See Part IV, line 21	18,000									
2	Grants and other assistance to individuals in										
	the U.S. See Part IV, line 22										
3	Grants and other assistance to governments,										
	organizations, and individuals outside the										
	U S See Part IV, lines 15 and 16										
4	Benefits paid to or for members		<u>.</u>								
5	Compensation of current officers, directors,										
	trustees, and key employees										
6	Compensation not included above, to disqualified										
	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	90,655									
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	9,195									
9	Other employee benefits	403									
10	Payroll taxes	6,792									
11	Fees for services (non-employees)										
а	Management										
þ	Legal										
C	Accounting										
d	Lobbying										
е	Professional fundraising services See Part IV, line 17										
f	Investment management fees										
g	Other (If line 11g amount exceeds 10% of line 25, column										
	(A) amount, list line 11g expenses on Schedule O)										
12	Advertising and promotion	689									
13	Office expenses	2,042									
14	Information technology										
15	Royalties										
16	Occupancy	30,368									
17	Travel	6,877									
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials		·								
19	Conferences, conventions, and meetings	. ,									
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	2,345									
23	Insurance										
24	Other expenses Itemize expenses not covered				•						
	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	Contributions	- 9,800									
b	Meetings: National Annual	8,918									
С	Committees: Policy Develo	5,719									
d	Committees: Young Frmrs &	3,549									
	All other expenses	24,061	<u> </u>		ļ						
	Total functional expenses. Add lines 1 through 24e	219,413	0	0	ļ						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and										
	fundraising solicitation Check here If following SOP 98-2 (ASC 958-720)										

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 21,364 28,702 1 74,026 Savings and temporary cash investments 2 56,066 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 36,769 other basis. Complete Part VI of Schedule D. 10a 34,006 2,763 1,064,127 b Less accumulated depreciation 10b \cdot 5,110 1,030,809 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 1,131,309 1,151,658 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses . 3,445 2,592 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 3,445 Total liabilities. Add lines 17 through 25 26 2,592 Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporanly restricted net assets 28 Permanently restricted net assets 29 X Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 1,127,864 1,149,066 Retained earnings, endowment, accumulated income, or other funds 32 1,127,864 1,149,066 33 Total net assets or fund balances 33 Total liabilities and net assets/fund balances .1,131,309 1,151,658 34

71111	990 (2012) Sedgwick County FB Agric. Assoc. 48-0563184			<u>Pa</u>	ge 12
Par	rt 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		2 4 0,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		219,	413
3	Revenue less expenses Subtract line 2 from line 1	3		21,	202
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	L27,	864
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,	149,	066
Pa	rt XII Financial Statements and Reporting				
	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 Cash · X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				ŧ
	Schedule O			1	Ī
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	. [X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				ł
	Separate basis Consolidated basis Both consolidated and separate basis				l
b	Were the organization's financial statements audited by an independent accountant?		21	, [\mathbf{x}
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				1
	Separate basis Consolidated basis Both consolidated and separate basis				Ī
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20	:	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		38	. [x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		31		

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public ► See separate instructions. Inspection

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

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

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

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

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

_	•		•	 	, ,
A Contrar E01/a)/4) /E)	- (C)	CI-4- D-4 III			

		(c)(4), (3), or (6) organizations. Complete Part III							
Nan	ne of organiz			·	Employer identificati	on number			
		Sedgwick County FB Ac			48-05631				
	t I-A	Complete if the organization is exem	pt under section 501(c) o	or is a section !	527 organization.				
1		a description of the organization's direct and indirec	t political campaign activities in F	Part IV					
2		expenditures			▶ \$				
3	Voluntee	r hours							
Pai	rt I-B	Complete if the organization is exem	pt under section 501(c)(3).					
1		amount of any excise tax incurred by the organiza			▶ \$				
2	Enter the	amount of any excise tax incurred by organization	managers under section 4955		▶ \$				
3	If the org	anization incurred a section 4955 tax, did it file Fori	n 4720 for this year?			Yes No			
4a	Was a co	prrection made?	•			Yes No			
b	If "Yes,"	describe in Part IV				لسا لسا			
Pai	rt I-C	Complete if the organization is exem	pt under section 501(c),	except section	501(c)(3).				
1	Enter the	amount directly expended by the filing organization	n for section 527 exempt function	า					
	activities				▶ \$				
2	Enter the	amount of the filing organization's funds contribute	ed to other organizations for sect	ion					
	527 exer	npt function activities			▶ \$				
3	Total exe	empt function expenditures Add lines 1 and 2 Ente	r here and on Form 1120-POL,						
	line 17b ▶\$								
4	4 Did the filing organization file Form 1120-POL for this year?								
5	5 Enter the names, addresses and employer identification number (EiN) of all section 527 political organizations to which the filing								
	organiza	tion made payments. For each organization listed, o	enter the amount paid from the fi	ling organization's f	unds Also enter				
	the amou	ant of political contributions received that were prom	nptly and directly delivered to a s	eparate political org	anızatıon, such				
	as a sep	arate segregated fund or a political action committe	e (PAC) If additional space is no	eeded, provide infor	mation in Part IV				
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political			
					filing organization's	contributions received and			
					funds If none, enter -0-	promptly and directly delivered to a separate			
						political organization If			
						none, enter -0-			
(1)									
(2)									
(3)									
(4)									
	.	····							
(5)									
(6)									
				<u> </u>					
For Pa	perwork Re	duction Act Notice, see the Instructions for Form 990 or 990-	=7		0.1	C /F 000 000 F71 004			

Schedule C (Form 990 or 990-EZ) 2012 Sedgr	wick County	FB Agric. A	Assoc.	48-0563184	Page 2
Part II-A Complete if the organ					
section 501(h)).					
A Check ▶ ☐ if the filing organiza	ation belongs to an a	iffiliated group (ar	nd list in Part	IV each affiliated gro	oup member's
	N, expenses, and sh				
B Check ▶ ☐ if the filing organiza	ation checked box A	and "limited cont	rol" provisions	s apply.	
Limits on L	obbying Expenditu	res		(a) Filing	(b) Affiliated
(The term "expenditure:	s" means amounts p	paid or incurred.)		organization's totals	group totals
1a Total lobbying expenditures to influence	public opinion (grass root	s lobbying)			
b Total lobbying expenditures to influence	a legislative body (direct l	lobbying)			
c Total lobbying expenditures (add lines 1a	a and 1b)		L		
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (add	lines 1c and 1d)		L		
f Lobbying nontaxable amount Enter the a	amount from the following	table in both			
columns					
If the amount on line 1e, column (a) or (b) is	The lobbying nontaxab	le amount is			
Not over \$500,000	20% of the amount on lin	e 1e			<u> </u>
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,000			•
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,000			
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,000			
Over \$17,000,000	\$1,000,000				1
g Grassroots nontaxable amount (enter 25	% of line 1f)		L		
h Subtract line 1g from line 1a If zero or le	ss, enter -0-		L		
i Subtract line 1f from line 1c If zero or les	ss, enter -0-		[
j If there is an amount other than zero on	either line 1h or line 1i, di	d the organization file	Form 4720		
reporting section 4911 tax for this year?					Yes No
	4-Year Averagin	a Period Under	Section E01/	h)	
(Some organizations t	_	_	•	•	tha five
	pelow. See the inst			-	ile live
			s za ilirough	21 On page 4.)	
Lo	bbying Expenditur	es During 4-Yea	r Averaging	Period	
Calendar year (or fiscal year					
beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures			1		

Schedule C (Form 990 or 990-EZ) 2012

Current year

Carryover from last year

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?

Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

DAA

2b 2c

3

5

Schedule'C (Form 990 or 990-EZ) 2012 Sedgwick County FB Agric. Assoc. 48-0563184

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2012

Open to Public

Inspection Name of the organization Employer identification number Sedgwick County FB Agric. Assoc. 48-0563184 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I 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 Aggregate contributions to (during year) Aggregate grants from (duning year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of 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 easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a 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 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 > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? 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 1a 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 b 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

	dule D (Form 990) 2012 Sedgwick (48-05631		Page 2
·3	······································							(continued)
	collection items (check all that apply)					organicant doc or		
а	Public exhibition	d 🗌	Loan or exc	hange prog	rams			
b	Scholarly research	е 🗌	Other					
С	Preservation for future generations							
4	Provide a description of the organization's colle	ctions and explain h	now they furt	her the orga	anızatıon's ex	empt purpose in F	art	
	XIII							
5	During the year, did the organization solicit or re		•			ılar		
	assets to be sold to raise funds rather than to b							Yes No
Pa	rt IV Escrow and Custodial Arrai			-	zation ansi	wered "Yes" to	Form 990), Part IV,
	line 9, or reported an amount	· · · · · · · · · · · · · · · · · · ·						
та	Is the organization an agent, trustee, custodian	or other intermedia	ry for contrib	outions or of	ther assets no	ot		п. п.
_	included on Form 990, Part X?							Yes No
D	If "Yes," explain the arrangement in Part XIII an	d complete the folio	wing table					
								Amount
	Beginning balance						1c	
	Additions during the year						1d	
e	Distributions during the year						1e 1f	
) 22	Ending balance Did the organization include an amount on Forr	n 000 Bart V line 3	112					Van Na
	If "Yes," explain the arrangement in Part XIII C			heen provi	ded in Part Y	·III		☐ Yes ☐ No
***************************************	ert V Endowment Funds. Comple						line 10	
	The state of the s	(a) Current year		nor year	(c) Two yea		ree years back	(e) Four years back
1a	Beginning of year balance			·				
	Contributions	_				-		
С	Net investment earnings, gains, and		l					
	losses							
d	Grants or scholarships					i i		
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the current	t year end balance	(line 1g, cold	umn (a)) hel	ld as			
а	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ► %							
С	Temporanly restricted endowment ▶	%						
_	The percentages in lines 2a, 2b, and 2c should	•						
3a	Are there endowment funds not in the possess	on of the organizat	ion that are t	neld and ad	ministered for	r the		[14] I I
	organization by							Yes No
	(i) unrelated organizations							3a(i)
L	(ii) related organizations							3a(ii)
D 4	If "Yes" to 3a(II), are the related organizations in			(/				3b
D:	Describe in Part XIII the intended uses of the or Land, Buildings, and Equip			art Y line	10			
	Description of property	(a) Cost or other		(b) Cost or o		(c) Accumulat	ed l	(d) Book value
	2 225. Iphori of property	(investment		(oth		depreciation		(4) 500/ 18/08
12	Land	<u> </u>	·	,,,,,	-			
	Buildings			<u> </u>				
	Leasehold improvements			·				
	Equipment				36,769	· 34	,006	2,763
	Other						<u> </u>	- ,
	I. Add lines 1a through 1e (Column (d) must equ	ual Form 990, Part	X, column (B	B), line 10(c)	·)		▶	· 2,763

Schedule D (For			48-0563184	Page 3
Part VII	Investments—Other Securities. See Form	990, Part X, line 12.		
•	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)		Cost or end-of-year market v	alue
(1) Financial de				
(2) Closely-held	equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
	b) must equal Form 990, Part X, col (B) line 12)	000 D 1 V 1	<u> </u>	
Part VIII	Investments—Program Related. See Form		·	
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market v	alue
<u>(1)</u>				
(2)				
(3)				
(5)				
_(6)				
<u>(7)</u>				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Part X, line 1			
(1)	(a) Descript	on		b) Book value
(1)				
(2)				
(3)				
(5)				
(6)	_ 			
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, col (B) line 15)		•	
	Other Liabilities. See Form 990, Part X, lir	ne 25		-
1.	(a) Description of liability	(b) Book value		
	come taxes		1	
(2)			- [
(3)			- [
(4)			- [
(5)				
(6)			_	
(7)			1	
(8)			1	
(9)			1	
(10)			1	
(11)			1	
	(b) must equal Form 990, Part X, col (B) line 25)	•	1	
	740) Footnote In Part XIII, provide the text of the footn	ote to the organization's financial s	statements that reports the organization	's
	tain tax positions under FIN 48 (ASC 740) Check here			

Sche	dule D (Form 990) 2012 Sedgwick County FB Agric. As	SSOC.	48-0563184	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents With F	Revenue per Return	
٠1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of pnor year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	<u>4</u> a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses 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		<u> 2e</u>	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
C	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2012 Sedgwick County FB Agric. Assoc.

Part XIII Supplemental Information (continued)

48-0563184

Page 5

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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

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.

Open Officer

Employer identification number

OMB No 1545-0047

2 Student Scholarships Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance X Yes 48-0563184 non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance . 10,500 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable Sedgwick County FB Agric. Assoc. 48-0771751 General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance?

66506

KS

(a) Name and address of organization

Part III

or government

(1) Kansas State University

102 Anderson Hall

Manhattan

3

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Enter total number of other organizations listed in the line 1 table

3

8

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

Schedule (Form 990) (2012)

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Sedgwick Count Other Assistance of additions assistance assistance	cy FB Agric. Assoc. 48-0563184	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed	(b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other)				Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information
Grants and (Grants and (Part III can be Type of grant or Supplement information	Schedule I (Form 990) (2012) Sedgwick County FB Agric. Assoc. 48-0563184	Grants and Other Assistance to Individuals in the United States. Complete if the organizating and can be duplicated if additional space is needed.	(c) Amount of cash grant				וואפן בא Complete this part to provide the information required וח Part I, line און וואפן. או

Schedule I (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Sedgwick County FB Agric. Assoc.

Employer identification number 48-0563184

Form 990 - Organization's Mission or Most Significant Activities

To promote the development of the most profitable and permanent system of agriculture; the most wholesome and satisfactory living conditions; the highest ideals in home and community life and a general interest in the business of farming and in rural life; and to encourage active citizenship responsibility in local, state, national and international affairs.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders
The organization has members.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

The organization has voting members who may elect one or more members of
the governing body.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A copy of the Form 990 is provided to each officer and director.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Persons covered by the policy may be required to annually disclose or

provide an update of their interests to the Sedgwick County Farm Bureau

President on a formal disclosure form. Disclosure may include; listing

family members, substantial business or investment holdings, and other

transactions or affiliations with businesses and other organizations which

could present a conflict of interest. For each interest disclosed to the

Sedgwick County Farm Bureau President, he/she will determine whether to (a)

Sedgwick County FB Agric. Assoc.

Employer identification number 48-0563184

take no action; (b) assure full disclosure to the Board of Directors and other individuals covered by the policy; (c) ask the person to excuse themselves from participation in related discussions or decisions; or (d) ask the person to resign from his or her position with the Sedgwick County Farm Bureau.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Sedgwick County Farm Bureau does not currently make its governing documents, conflict of interest policy, or financial statements available to the general public.

Form 990, Part IX, Line 24e - Other Expenses

Description	otion Amount								
Office Exper	Office Expense								
	\$	3,478	\$	0	\$	0			
Insurance: N	Master Gr	coup L							
	\$	3,270	\$	0	\$	0			
Board Expens	se								
	\$	2,771	\$	0	\$	0			
Meetings: County Annual									
	\$	2,733	\$	0	\$	0			
Meetings: St	Meetings: State Annual								
	\$	2,041	\$	0	\$	0			
4-H Promotion									
	\$	1,897	\$	0	\$	0			
Meetings: Pr	Meetings: President's Tri								
	\$	1,791	\$	0	\$	0			

Schedule O (Form	990 or 990-EZ) (201	2)				Page 2
Name of the organizatio		k County FB A	gric. Assoc.		Employer identifica 48-05631	
Rent: E	quipment					
	\$	1,358	\$	0	\$	0
Ag Magic	Show					
	\$	1,162	\$	0	\$	0
Repairs	& Maint-Eq	pip				
	\$	1,041	\$	0	\$	0
Committe	es: Womens	;				
	\$	795	\$	0	\$	0
Committe	es: Safety	,				
	\$	607	\$	0	\$	0
Insuranc	ce: Persona	l Prope				
	\$	429	\$	0	\$	0
Dues						
	\$	360	\$	0	\$	0
Fair Exp	ense					
	\$	211	\$	0	\$	0
Taxes: I	Personal Pr	coperty				
	\$	47	\$	0	\$	0
Taxes: S	Sec of Stat	:e				
	\$	40	\$	0	\$	0
Bank Sei	rvice Charç	ges .				
	\$	30	\$	0	\$	0

Form 4562

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions.

Attach to your tax return.

Attachment Sequence No

Identifying number

179

	Sedgwic	k County F	B Agric. As	SOC.		48-0	056	3184
	ss or activity to which this form relates							
	perations							
Pa	Election To Expens Note: If you have ar	•	_		mplete Part I	l		
1	Maximum amount (see instructions)		, complete rait v	belove you oo	inpicto i dit	<u> </u>	1 1	500,000
2	Total cost of section 179 property placed in service (see instructions)							700
3	Threshold cost of section 179 property before reduction in limitation (see instructions)							2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-							
5	Dollar limitation for tax year Subtract line		•	filmo separately, se	e instructions	Ī	5	·
6	(a) Description of property					Elected cost		
			-		1 "			
7	Listed property Enter the amount fr	om line 29			7			
8	Total elected cost of section 179 pro	operty Add amounts	ın column (c), lines 6 a	nd 7			8	
9	Tentative deduction Enter the smaller of line 5 or line 8							
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562							
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)						11	
12	Section 179 expense deduction Ad	d lines 9 and 10, but	do not enter more than	line 11			12	
13	Carryover of disallowed deduction to			<u> </u>	13			
	: Do not use Part II or Part III below f							
₽a	rt II Special Depreciation					ed propert	y.) (Ş	See instructions)
14	Special depreciation allowance for o		er than listed property)	placed in service	e			
	during the tax year (see instructions	•					14	
15	Property subject to section 168(f)(1)						15	
16	Other depreciation (including ACRS						16	1,688
Pa	rt III MACRS Depreciati	on (Do not inclu			tions)			
4-	MAGES 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Section					
17 40	MACRS deductions for assets place						17	657
18	If you are electing to group any assets placed		ervice During 2012 Ta			reciation S	veton	•
-	000001111	(b) Month and year	(c) Basis for depreciation	. 1	Ceneral Dep	Teclation 5	y stell	
	(a) Classification of property	placed in service	(business/investment use only-see instructions)	n (d) Recovery period	(e) Convention	(f) Metho	d	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
C	7-year property					ļ		
<u>d</u>	10-year property							
_ e	15-year property					<u> </u>		
_ f	20-year property					.		
g	25-year property			25 yrs		S/L		
h	Residential rental			27 5 yrs	MM _	S/L		
	property			27 5 yrs	MM	S/L		
İ	Nonresidential real			39 yrs	MM	S/L		
	property	anta Dianadia Can			MM	S/L		
		ssets Placed in Ser	vice During 2012 Tax	Year Using the	Alternative De		Syste	em
	Class life	-				S/L		
	12-year			12 yrs		S/L		
	40-year	<u> </u>		40 yrs	MM	S/L		
	ert IV Summary (See inst							
21 22	Listed property Enter amount from		40 4				21	
22	Total. Add amounts from line 12, lin				Enter here			0 045
22	and on the appropriate lines of your	•	•				_ 22	2,345
23	For assets shown above and place	•	e current year, enter th	е				
	portion of the basis attributable to s	ection 263A costs			23			