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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2012

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

Open to Public Inspection

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

Name change

Final return

Application pend

Initial return

(3)

14

S

The organization may have to use a copy of this return to satisfy state reporting requirements. 07/01 06/30 For the 2012 calendar year, or tax year beginning , 2012, and ending Check if

.2013 D Employer Identification no. 59-6177715

Address change Baker County Farm Bureau 539 South 6th Street Macclenny, FL 32063-2605 Amended return

(904)259-6332

not required to attach Schedule B

F Group Exemption Number

E Telephone number

▶1805 Check ▶ 🖾 If the organization is

G	Accounti	ng metnoa	☐ Accrual	Other (specify) ▶	
	Wehelte:	► N / 7\			

(Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) ∑ 501(c)(5)) ◀(insert no.) 4947(a)(1) or 527 K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and it's gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see

instructions) But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

122,345.

X

0._

108.

227.

88,796.

Part | Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 2 2 Membership dues and assessments 3 4 4 Investment income

5a Gross amount from sale of assets other than inventory b Less. cost or other basis and sales expenses

5b

5a

c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)

Gaming and fundraising events

a Gross income from gaming (attach Schedule G if greater than \$15,000)

6a of contributions

b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions except \$15,000) c Less: direct expenses from gaming and fundraising events

Voc. d Net income or (loss) from gaming and fundraising events (អ្វិថ្មីៗ) net and 6b and subtract

7 a Gross sales of inventory, less returns and allowances 9,834 b Less cost of goods sold GDEN 10,316

c Gross profit or (loss) from sales of inventory (line-7a less line 7b) 8 Other revenue (describe in Schedule O) 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

7c -482. 8 23,380. 9 112,029.

13

17

20

64

5c

10 Grants and similar amounts paid (list in Schedule O) . 11 Benefits paid to or for members 12 13 Professional fees and other payments to independent contractors 10 46,510. 11 0. 12 0.

15 16 Other expenses (describe in Schedule O) . 17 Total expenses Add lines 10 through 16

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36,000. 14 11,238. 15 952. 13,390. 16

18 Excess or (deficit) for the year (Subrtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)

Occupancy, rent, utilities, and maintenance

3,939. 18 19 299,073.

Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate Instructions.

303,012. Form990-EZ (2012)

108,090.

0.

Page 2

Pa	Check if the organization used So	hedule O to respond to any	question in this Part II			X
	, chook if the original or door of			Beginning of the year		(B) End of year
22	Cash, savings, and investments			101,136.	22	109,456.
23	Land and Buildings			197,927.	23	191,836.
24	Other assets (describe in Schedule O)			460.	24	2,170.
25	Total assets			299,523.	25	303,462.
26	Total liabilities (describe in Schedule O)			450.	26	450.
27	Net assets or fund balances (line 27 of co	olumn (B) must agree with li	ne 21)	299,073.	27	303,012.
Pá	art III 3 Statement of Program S				(5)	Expenses
	Check if the organization used So					equired for section I(c)(3) and 501(c)(4)
	at is the organization's primary exempt purp				org	anizations and section
	cribe what was achieved in carying out the	=				17(a)(1) trusts; tional for others)
	cribe the services provided, the number of			each program title	Opt	lonarior others /
28	See attached Schedule	O (Lines 28 -	30)	 		
	(O = 1 = 0)		nto abasi bara	<u> </u>	28a	
	(Grants \$) If this	amount includes foreign grai	nts, check here			
29						
	(Grants \$) If this	amount includes foreign grai	nts, check here		29a	
30	(Cranto 9	arriodrit meladoo foreign gra				
30						
				· -·		
	(Grants \$) If this	amount includes foreign grain	nts. check here	. 🕨 🗆	30a	
31	Other program services (attach schedule)	aniouni niciaaco io ogni gran		<u> </u>		
	, , ,	amount includes foreign gran	nts. check here	▶ 🗍	31a	
32	Total program service expenses (add lin				32	
						
	Art IV List of Officers, Directors, Trus	tees, and Key Employees (L	ist each one even if no	t compensated. (see the	instructions for Part IV.)
Luna	List of Officers, Directors, Trus Check if the organization used So				see the	instructions for Part IV.)
<u> </u>	Check if the organization used So	chedule O to respond to any (b) Average	question in this Part IV	(d) Health benefi	ts,	(e) Estimated amount of
	Check if the organization used So	chedule O to respond to any	question in this Part IV	(d) Health benefit	ts,	(e) Estimated amount of other compensation
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Forni _;	390-EZ (2012) Baker County Farm Bureau 59-617771	5	Pa	ge
Par		ctions	i	
	for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			<u>.</u> [
	· ·	_	Yes	4
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description		l	1
	of each activity in Schedule O	33		
14	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the	<u> </u>	ļ	4
	amended documents if they reflect a change to the organization's name. Otherwise, explain the change on	_		İ
	Schedule O (see instructions)	34	ļ	1
5 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities			
	(such as those reported on line 2, 6a, and 7a, among others)?	35a	+	4
b	If "Yes," to line 35a, has the organization filed a Form 990T for the year? If "No," provide an explanation in Schedule O	35b	X	4
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting,	1		1
	and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
6	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the	1	•	
	year? If "Yes," complete applicable parts of Schedule N	36	ļ	1
7 a	Enter amount of political expenditures direct or indirect, as described in the instructions > 37a			_
b	Did the organization file Form 1120-POL for this year?	37b		1
8 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	<u> </u>		
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]			1
9	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on line 9			Ì
b	Gross receipts, included on line 9, for public use of club facilities			1
0 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		İ	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	1		
	tranaction during the year or did it become aware of an excess benefit tranaction with a disqualified person in a prior		1	
	year, and that the transaction has not been reported on any of the organization's prior Form 990 or 900-EZ? If "Yes,"			
	complete Schedule L, Part I	40b		١
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on		ļ	1
	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		ŀ	
•	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?			
٠	If "Yes," complete Form 8886-T	40e	_	-
1	List the states with which a copy of this return is filed. ▶Florida			7
2 a	The organization's books are in care of ▶ Shanna Bloxham/Jack Baker Tel no ▶ 904-259	-63	222	-
12 d	Located at \triangleright 539 S. 6th St, Macclenny, FL ZIP+4 \triangleright 32063-2			-
		000		-
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	7
	over 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:		ļ	١
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. Report of Foreign Bank and			
	Financial Accounts.			-
С	At any time during the calendar year, did the organization maintain an office outside of the US?	42c	L	_
	If "Yes", enter the name of the foreign country:			
3	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here			١
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			_
			Yes	i
4a	Did the organization maintain any donor advised funds during the year ? If "Yes," Form 990 must be completed instead			_
	of Form 990-EZ	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed			_[
	instead of Form 990-EZ	44b		1
С	Did the organization recieve any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
	explanation in Schedule O	44d		1
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		t
5b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning or	-		+
-	section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instr.)	45b		†
	Copyright 2012 Saxon Tax Software Form 99	1	Z (2	لـ

Here Signature of office Date Type or print dame and title Print preparer's name Preparer's signature Date PTIN Check if selfemployed ▶ Firm's EIN ▶ Preparer Firm's name Phone no ▶ Use Only Firm's address May the IRS discuss this return with the preparer shown above? See instructions Yes No SBA Copyright 2012 Saxon Tax Software Form **990-EZ** (2012)

Schedule C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

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

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not 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 990EZ, Part V, line 35a (Proxy Tax), then

Section 501(c)(4), (5), or (6) organizations complete Part III

Name of organization

Employer identification no.

Ва	ker County Farm B	ureau		5	9-6177715
Pa	rt I-A Complete if the	organization is exempt und	er section 501(c		
1 2 3	Political expenditures Volunteer hours			. > \$	
Pa	rt I-B Complete if the	organization is exempt unde	er section 501(c)(3).	
-	Enter the amount of any excise to If the organization incurred a sec Was a correction Made? . If "Yes," describe in Part IV	ax incurred by the organization under s ax incurred by organization managers tion 4955 tax, did it file Form 4720 for t	under section 4955 . his year?		Yes No
1 2 3 4 5	Enter the amount of the filing org 527 exempt function activities Total exempt function expenditure line 17b Did the filing organization file For Enter the names, addresses and organization made payments For amount political contributions recommends.	es. Add lines 1 and 2 Enter here and	organizations for section on Form 1120-POL, on Form 527 politic ount paid from the filited to a separate politic	on Sharper S	Yes No No the filing
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's own internal funds if none, enter -0-	(e) Amount of political contributions received promptly & directly delivered to a separate political organization. I none, enter -0-
(1)					
(2)					
(2)					
(3)					
(4 <u>)</u>					
(5 <u>)</u>					
(6)					

Pa	Complete if the organization under section 501(h)).	on is exempt (under section	501(c)(3) and	filed Forr	n 576	8 (election
A	Check I if the filing organization belongs to	an affiliated group	(and list in Part IV	each affilia	ted gro	up member's	name	, address,
	EIN, expenses, and shares of exce	ess lobbying expen	ditures)					
В	Check if the filing organization checked be	ox A and "limited c	ontrol" provisions	apply				
	Limits on Lobbyir (The term "expenditures" n		id or incurred.)		c	(a) Filing Irganization's Totals	(b) A	Affiliated Group Totals
1a	Total lobbying expenditures to influence public	opinion (grass roo	ots lobbying) .					
b	Total lobbying expenditures to influence a legis							
С	Total lobbying expenditures (add lines 1a and	1b) · ·						
d	Other exempt purpose expenditures	·						
е	Total exempt purpose expenditures (add lines	1c and 1d)						
f	Lobbying nontaxable amount Enter the amount							
	If the amount on line 1e, column (a) or (b) is	: The lobbying n	ontaxable amour	nt is:		でもは		经验证据 。1
	Not over \$500,000	20% of the amo						
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$5	500,000				100
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10%	of the excess over \$1	1,000,000	100			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% c	f the excess over \$1,	500,000				
	Over \$17,000,000	\$1,000,000						
g	Grassroots nontaxable amount (enter 25% of li	ine 1f)					3	
h	Subtract line 1g from line 1a. If zero or less, en	nter -0-						
i	Subtract line 1f from line 1c. If zero or less, ent	ter -0	•					
j —	If there is an amount other than zero on either section 4911 tax for this year?	line 1h or line 1i, d	•			•	. 🗆	Yes 🗌 No
	(Some organizations that made a s	ar Averaging Peri section 501(h) electrons for lines 2	ction do not have	to comple		f the five co	lumns	below.
	Lı	obbying Expendit	ures During 4-Ye	ar Averaglı	ng Peri	od		
	Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 201	1	(d) 2012		(e) Total
2a	Lobbying non-taxable amount							
b	Lobbying ceiling amount (150% line 2a, column (e))							
c	Total lobbying expenditures							
đ	Grassroots non-taxable amount							
e	Grassroots ceiling amount (150% of line 2d, column (e))							
f	Grassroots lobbying expenditures							

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. Yes No Amount 1 During the year, did the filling organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or managment (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mallings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other similar means? l Other activities? l Total lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Partition of the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 1 X 2 Did the organization make only in-house lobby expenditures of \$2,000 or less? 3 Did the organization make only in-house lobby expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Total lines 1 is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).
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2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political
expenses for which the section 527(f) tax was paid).
a Current year
b Carryover from last year
c Total 2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3
4 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?
5 Taxable amount of lobbying and political expenditures (see instructions)
Parर 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

Schedule O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

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.

Open to Public Inspection

Employer Identification number Name of the organization 59-6177715 Baker County Farm Bureau Part I, Line 8 - Other Revenue 21,850. Rent Sales Tax Collected 1,530. 23,380. Part I, Line 10 - Expenses - Grants and similar amounts paid 45,510. Florida Farm Bureau Federation Dues Baker County Education Foundation 1,000. Totals: 46,510. Part I, Line 16 - Other Expenses Description Total Contributions 4,589. Meetings/Travel 5,400. Office Expense 75. Special Proj/Promo 1,107. Sales Tax/Eqpt Rent 1,397. Empl Educ/Dues & Subscr 140. Womens Comm/Speech Con 224. Youth Programs 108. Awards 350. 13,390. Totals: Part II, Line 24 - Other Assets Deposits 460. 1,710. Inventory 2,170. Part II, Line 26 - Other Liabilities

Renters' Deposits

450. 450. Name of the organization

Employer identification number

Baker County Farm Bureau

59-6177715

Page 2, Part III - Line 31, Other Program Services

Description

Line 28) In November, we provided two educational displays at the local Farm City Week luncheon. The displays focused on Food Preservation and highlighted a recent Schoolyard Garden project which had water gardens, raised-bed vegetable gardening and citrus growing.

Line 29) We supported the youth livestock program at Baker County Fair by assisting with add-ons for all animals. A fair booth was staffed that provided information on agricultural issues.

Line 30) Promoted and encouraged ag education by supplying cabbage plants and gardening supplies to local elementary schools while demonstrating and instructing planting, care and nutritional benefits of consuming fresh produce to about 400 3rd grade students.

Name of the organization

Baker County Farm Bureau

Employer identification number

59-6177715

Darryl E. Register 539 S 6th St, Macclenny, FL 32063

Scott Register 539 S 6th St, Macclenny, FL 32063

Patricia L Fish 539 S 6th St, Macclenny, FL 32063

Thomas J Adams
539 S 6th St, Macclenny, FL 32063

Wyman Griffis 539 S 6th St, Macclenny, FL 32063

Eleanor Lyons 539 S 6th St, Macclenny, FL 32063

Emil C Lyons 539 S 6th St, Macclenny, FL 32063

John P Mann 539 S 6th St, Macclenny, FL 32063

Robert C Norman 539 S 6th St, Macclenny, FL 32063

Lloyd A Register 539 S 6th St, Macclenny, FL 32063

Charles M Rowe 539 S 6th St, Macclenny, FL 32063

Kenneth W Thompson 539 S 6th St, Macclenny, FL 32063