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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

at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements OMB No 1545-1150 2012

Open to Public

Inspection

Α	For the	2012 calenda	r year, or tax year beginning 09-01, 2012, a	nd ending		08-31	, 2013
В	Check if ap	opticable	C Name of organization , ,	1			ification number
	Address ch	nange	KENTUCKY FARM BUREAU FEDERATION		61-	60006	53 ·
	Name chan	nge	Number and street (or P O box, if mail is not delivered to street address) Room/suite				per
	Initial return	n					
ī	Terminated	1	PO BOX 457				
$\overline{}$	Amended r		City or town, state or country, and ZIP + 4	-, I,- <u></u>	F Group E	Exemptio	n
\equiv	Application		MONTICELLO, KY 42633		Number	-	
_		ting Method.		Н	·	_	organization is not
1	Websit	_		 ''	required to		=
.i			heck only one) - 🗵 501(c) (3)	or 527	(Form 990,		
			ganization is not a section 509(a)(3) supporting organization or section 52		•	` -	<u>'</u>
			O A Form 990-EZ or Form 990 return is not required though Form 990-N (-	•	•	•
			ses to file a return, be sure to file a complete return	c-postcard) ma	y be required	(300 1113	addions) but ii
	-		7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more or if total	accete (Part	11	
			low) are \$500,000 or more, file Form 990 instead of Form 990-EZ				58,467
	art I		e, Expenses, and Changes in Net Assets or Fund Bala				
	alt i		- 1-				
_	T 4		e organization used Schedule O to respond to any question in this Part I			<u> </u>	· · · · · · · · · · · · · · · · · · ·
	1		s, gifts, grants, and similar amounts received				
	2	•	vice revenue including government fees and contracts		}	2	
	3	•	dues and assessments			3	40,503
	4	Investment in		1	• • • •	4	964
	i		nt from sale of assets other than inventory	_		1	
	1		_	_ 1			
	C	Gain or (loss		5c			
	6	Gaming and		1			
m	a	Gross incom		,			
Ž							
Revenue	b		e from fundraising events (not including \$	of contribution	ns		
œ			sing events reported on line 1) (attach Schedule G if the				
			gross income and contributions exceeds \$15,000)6	b	-		
	С	Less direct e	الوبا المحارك	ic			
	d	Net income of	or (loss) from gaming and fundraising levents (add lines 6a and 6b and sub	tract			
						6d	·····
	7a	Gross sales	of invientory, less keturns and allowarises	a		1	
	b	Less cost of	goods sold	b			
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenu	ue (describe in Schedule 9)			8	17,000
	9	Total revenu	ue. Add Ines 1, 2, 3, 4, 5c, 6d, 7c, and 8		>	9	58,467
	10	Grants and s	imilar amounts paid (list in Schedule O)			10	14,879
	11	Benefits paid	I to or for members		,	11	6,213
s	12	Salaries, oth	er compensation, and employee benefits			12	
Se	13	Professional	fees and other payments to independent contractors			13	
Expenses	14	Occupancy,	rent, utilities, and maintenance			14	11,957
ŭ	15	Printing, pub	lications, postage, and shipping			15	
	16	Other expens		16	33,376		
_	17	Total expen	ses. Add lines 10 through 16	<u></u> .	<u></u> .▶	17	66,425
_	18		eficit) for the year (Subtract line 17 from line 9)			18	(7,958)
ets	19	Net assets o					
455		end-of-year f		19	207,050		
Net Assets	20	-	es in net assets or fund balances (explain in Schedule O)			20	
Ż	21	-	r fund balances at end of year. Combine lines 18 through 20			21	199,092

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Form **990-EZ** (2012)

EEA

Form 990-EZ (2012) KENTUCKY FARM BUREAU FEI	DERRITTON				000	653 Page
Part II Balance Sheets (see the instructions for Part II)						
Check if the organization used Schedule O to respond to	any question in this Pa	irt II	<u></u>	. <u>.</u> <u></u>	. <u>.</u> .	<u></u> []
			(A) Begir	nning of year		(B) End of year
22 Cash, savings, and investments		[138,652	22	138,110
23 Land and buildings		Г		68,398	23	60,982
24 Other assets (describe in Schedule O)		- I		0	24	0
				207,050	25	199,092
		}		207,030	26	
					 -	0
27 Net assets or fund balances (line 27 of column (B) must agree w				207,050	27	199,092
Part III Statement of Program Service Accomplis			Part III)			Expenses
Check if the organization used Schedule O to respond to			• • • •	<u></u>	(Req	quired for section
What is the organization's primary exempt purpose? AG SERVICES	S & SCHOLARSHIP	s			501(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for each	h of its three largest pro	aram service	•		orga	nizations and section
as measured by expenses In a clear and concise manner, describe the			J,		4947	'(a)(1) trusts, optional
persons benefited, and other relevant information for each program title	-				for o	thers)
28 SCHOLARSHIPS						
					}	
					}	
(Grante \$) If this amount in	cludes foreign grants, c	heck here			28a	2,50
	Judes loreign grants, c	HECK HEIE .	• • • •	· · · · · · ·	20a	2,50
29					ļ	
					}	1
					Ì	
(Grants \$) If this amount inc	cludes foreign grants, c	heck here .	· · · ·	<u>▶ ∐</u>	29a	
30	<u>-</u>				}	}
(Grants \$) If this amount inc	cludes foreign grants, c	heck here .		▶ 🗋	30a	
31 Other program services (describe in Schedule O)					<u> </u>	
,	cludes foreign grants, c	heck here .		▶ □	31a	
32 Total program service expenses (add lines 28a through 31a)					32	
					1	
	vaae liist aach ona ava	in if not compa	hateans	(see the instruc	tions i	for Part IVA
Part IV List of Officers, Directors, Trustees, and Key Employ						_
Check if the organization used Schedule O to respond to		art IV	· · · · ·	· · · · · · · ·	• • •	_
Check if the organization used Schedule O to respond to	o any question in this P	art IV	le	(d) Health benefits	.	_
	(b) Average hours per week	art IV	on	· · · · · · · ·	loyee	
Check if the organization used Schedule O to respond to	o any question in this P	(c) Reportation	on -MISC)	(d) Health benefits contributions to emp	loyee	(e) Estimated amount of
Check if the organization used Schedule O to respond to	(b) Average hours per week devoted to position	(c) Reportation compensation (Form W-2/1099	on -MISC) nter -0-)	(d) Health benefits contributions to emp	loyee	(e) Estimated amount of other compensation
Check if the organization used Schedule O to respond to	(b) Average hours per week	(c) Reportation compensation (Form W-2/1099	on -MISC)	(d) Health benefits contributions to emp	loyee	(e) Estimated amount of
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS	(b) Average hours per week devoted to position	(c) Reportation compensation (Form W-2/1099	on -MISC) nter -0-)	(d) Health benefits contributions to emp	loyee d	(e) Estimated amount of other compensation
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT	(b) Average hours per week devoted to position	(c) Reportation compensation (Form W-2/1099	on -MISC) nter -0-)	(d) Health benefits contributions to emp	loyee d	(e) Estimated amount of other compensation
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE	(b) Average hours per week devoted to position	(c) Reportation compensation (Form W-2/1099	on -MISC) hter -0-)	(d) Health benefits contributions to emp	doyee d atton	(e) Estimated amount of other compensation
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT	(b) Average hours per week devoted to position	(c) Reportation compensation (Form W-2/1099	on -MISC) hter -0-)	(d) Health benefits contributions to emp	doyee d atton	(e) Estimated amount of other compensation
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT	(b) Average hours per week devoted to position	(c) Reportation compensation (Form W-2/1099	on MISC) tter -0-)	(d) Health benefits contributions to emp	oloyee d atton	(e) Estimated amount of other compensation
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE	o any question in this P (b) Average hours per week devoted to position 2 2	(c) Reportation compensation (Form W-2/1099	on MISC) nter -0-) 0	(d) Health benefits contributions to emp	oloyee d atton	(e) Estimated amount of other compensation 85 53
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER	(b) Average hours per week devoted to position	(c) Reportation compensation (Form W-2/1099	on MISC) tter -0-)	(d) Health benefits contributions to emp	oloyee d atton	(e) Estimated amount of other compensation
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE	(b) Average hours per week devoted to position 2 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0	(d) Health benefits contributions to emp	oloyee d atton	(e) Estimated amount of other compensation 85 53 123
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER	o any question in this P (b) Average hours per week devoted to position 2 2	(c) Reportation compensation (Form W-2/1099	on MISC) nter -0-) 0	(d) Health benefits contributions to emp	oloyee d atton	(e) Estimated amount of other compensation 85 53
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON	(b) Average hours per week devoted to position 2 1 3	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0	(d) Health benefits contributions to emp	olitoyee d d d d d d d d d d d d d d d d d d	(e) Estimated amount of other compensation 85 53 123 94
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER	(b) Average hours per week devoted to position 2 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0	(d) Health benefits contributions to emp	oloyee d atton	(e) Estimated amount of other compensation 85 53 123
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON	o any question in this P (b) Average hours per week devoted to position 2 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0	(d) Health benefits contributions to emp	olitoyee d d d d d d d d d d d d d d d d d d	(e) Estimated amount of other compensation 85 53 123 94
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER	(b) Average hours per week devoted to position 2 1 3	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0	(d) Health benefits contributions to emp	olitoyee d d d d d d d d d d d d d d d d d d	(e) Estimated amount of other compensation 85 53 123 94
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY	o any question in this P (b) Average hours per week devoted to position 2 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER	o any question in this P (b) Average hours per week devoted to position 2 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN	to any question in this P (b) Average hours per week devoted to position 2 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON	to any question in this P (b) Average hours per week devoted to position 2 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON BOARD MEMBER	to any question in this P (b) Average hours per week devoted to position 2 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18 99
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Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON BOARD MEMBER JAMES KELSAY BOARD MEMBER	to any question in this P (b) Average hours per week devoted to position 2 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18 99
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON BOARD MEMBER JAMES KELSAY BOARD MEMBER PAUL VICKERY	to any question in this P (b) Average hours per week devoted to position 2 1 1 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18 99 39
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON BOARD MEMBER JAMES KELSAY BOARD MEMBER PAUL VICKERY BOARD MEMBER	to any question in this P (b) Average hours per week devoted to position 2 1 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d altion O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18 99 39
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON BOARD MEMBER JAMES KELSAY BOARD MEMBER PAUL VICKERY	to any question in this P (b) Average hours per week devoted to position 2 1 1 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18 99 39
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STEELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON BOARD MEMBER JAMES KELSAY BOARD MEMBER PAUL VICKERY BOARD MEMBER	to any question in this P (b) Average hours per week devoted to position 2 1 1 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18 99 39
Check if the organization used Schedule O to respond to (a) Name and title JACK C ROBERTS PRESIDENT WENDALL MASSENGALE VICE-PRESIDENT KAREN BURNETT BOARD MEMBER GRADY STELE SECRETARY / TREASURER MARK MASSENGALE BOARD MEMBER JACOB KEETON BOARD MEMBER SHARON DENNEY BOARD MEMBER JIMMY MARTIN BOARD MEMBER GLENN BURTON BOARD MEMBER JAMES KELSAY BOARD MEMBER PAUL VICKERY BOARD MEMBER WILLIAM ALLEN	to any question in this P (b) Average hours per week devoted to position 2 1 1 1 1 1 1	(c) Reportation compensation (Form W-2/1099	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) Health benefits contributions to emp	oloyee d d sation O O O O O O O O O O O O O O O O O O O	(e) Estimated amount of other compensation 85 53 123 94 66 18 99 39 76 62

2. C. C. S

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	<u> </u>		. 🛛
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		1	
24	detailed description of each activity in Schedule O	33	 	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	1	Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
ь	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,	000		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	İ	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		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Х
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		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter]		
а	Initiation fees and capital contributions included on line 9]		
	Gross receipts, included on line 9, for public use of club facilities	_		
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	1		
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	. ,	X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	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			
-	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? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed		LI	
42 a	The organization's books are in care of ▶ GRADY STEELE Telephone no ▶ 606-3	48-6	651	
	Located at ▶ 2351 HWY 1546 MONTICELLO, KY ZIP+4 ▶ 42633			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country	1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		1	
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year	J		
44 a	Did the graphization maintain any donor advised funds during the year? If "Yes " Form 000 must be		Yes	No
 d		144-		v
h	completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		X
U	completed instead of Form 990-EZ	AAL		v
^	Did the organization receive any payments for indoor tanning services during the year?	44b		X
<u>ں</u>	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c		
u	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	700		
	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)	45b		Х
_		 		

61-6000653

Page 4

KENTUCKY FARM BUREAU FEDERATION

Form 990-EZ (2012)

2 1 44 4 **SCHEDULE A** (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2012

Open to Public

Departme of the Treasury Internal Revenue Service Name of the organization

➤ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Inspection Employer identification number

		KY FARM BUREAU							<u> </u>	000653			
Pa	rt I	Reason for P	ublic Charity	Status (All organiz	ations m	ust com	plete this	s part.) S	See instr	uctions.			
The	orgar	nization is not a private	e foundation becar	use it is (For lines 1 throi	ugh 11, che	ck only on	e box)						
1		A church, convention	of churches, or a	ssociation of churches d	escribed in	section 1	70(b)(1)(A)	(i).					
2		A school described in	section 170(b)(1	I)(A)(ii). (Attach Schedul	eE)								
3		A hospital or a coope	rative hospital ser	vice organization descrit	oed in secti	on 170(b)	(1)(A)(iii).						
4		A medical research o	rganization opera	ted in conjunction with a	hospital des	scribed in s	section 17	0(b)(1)(A)	(iii). Enter	the			
		hospital's name, city,	and state	<u> </u>									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
		section 170(b)(1)(A)	(iv). (Complete Pa	art II)									
6		A federal, state, or local	cal government or	governmental unit descr	ribed in sec	tion 170(b)(1)(A)(v).						
7		An organization that r	normally receives	a substantial part of its s	upport from	a governr	nental unit	or from th	e general p	oublic			
		described in section	170(b)(1)(A)(vi).	(Complete Part II)									
8		A community trust de	scribed in sectio i	n 170(b)(1)(A)(vi). (Com	plete Part II)							
9	X	An organization that r	normally receives	(1) more than 33 1/3% of	of its suppor	t from con	tributions, i	membersh	np fees, an	d gross			
		receipts from activitie	es related to its ex-	empt functions - subject t	to certain ex	cceptions,	and (2) no	more than	33 1/3% c	of its			
		support from gross in	vestment income	and unrelated business	taxable inco	me (less s	section 511	tax) from	businesse	s			
		acquired by the organ	nization after June	30, 1975 See section !	509(a)(2). (⁽	Complete F	Part III)						
10		An organization organ	nized and operate	d exclusively to test for p	oublic safety	/ See sec	tion 509(a)	(4).					
11		An organization organ	nized and operate	d exclusively for the ben-	efit of, to pe	rform the f	functions of	f, or to car	ry out the				
		purposes of one or m	ore publicly supp	orted organizations descri	ribed in sec	tion 509(a))(1) or sect	ion 509(a)	(2) See s e	ection			
		509(a)(3). Check the	box that describe	s the type of supporting of	organization	and comp	olete lines 1	11e throug	h 11h				
		a 🗌 Typel	ь 🗌 Тур	oell c 🗌 Type	III-Function	nally integr	ated	d [Type III-	Non-funtion	onally into	egrate	t
е		By checking this box,	, I certify that the	organization is not contro	lled directly	or indirect	tly by one o	or more dis	squalified p	ersons			
		other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)											
		or section 509(a)(2)											
f		If the organization red	ceived a written de	etermination from the IRS	that it is a	Type I, Ty	pe II, or Ty	pe III supp	orting				
		organization, check to	hıs box										🗆
g		Since August 17, 200	06, has the organi	zation accepted any gift of	or contributi	on from ar	ny of the						
		following persons?											
		(i) A person who d	irectly or indirectly	controls, either alone or	together w	ith persons	s described	in (II) and	1		_	Yes	No
		(III) below, the g	overning body of	the supported organization	on? .						11g(i)		
		(ii) A family member	er of a person des	cribed in (i) above?							11g(ii)		
		(iii) A 35% controlle	ed entity of a perso	on described in (i) or (ii) a	bove? .						11g(iii)		
h		Provide the following	information about	the supported organizat	ion(s)	_							
	(i) N	ame of supported	(ii) EIN	(III) Type of organization	(Iv) Is the o	rganization	(v) Did yo	u notify	(vi) l	s the	(vii) Amo	unt of m	onetary
		organization		(described on lines 1-9 above or IRC section	in col (i) listed in your		the organization in col (i) of your		organization in col (I) organized in the		support		
				(see instructions))	governing document?			port?		S?			
				<u> </u>	Yes	No	Yes	No	Yes	No]		
(A)													
			<u></u>	<u> </u>			ļ			j			
(B)													
								1					
(C)		<u> </u>					1						
•							<u></u>				1		
(D)											1		-
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(E)		-							 				
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61-6000653

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KENTUCKY FARM BUREAU FEDERATION

Par	(Complete only if you check	ked the box or	n line 5, 7, or 8	of Part I or if t	he organization	failed to qualif			
	Part III. If the organization	fails to qualify	under the test	s listed below,	please comple	te Part III.)			
	tion A. Public Support								
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by				ļ				
	each person (other than a				F #				
	governmental unit or publicly				‡				
	supported organization) included on		‡		†				
	line 1 that exceeds 2% of the amount		į		-				
	shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support			·			· r····		
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
7	Amounts from line 4						<u> </u>		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			ļ					
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
11	Total support. Add lines 7 through 10 .								
12	Gross receipts from related activities, etc. (see instructions)				12			
13	First five years. If the Form 990 is for the corganization, check this box and stop here	<u> </u>	<u>.</u>				▶ 🗆		
	tion C. Computation of Public S			· (f)		14	%		
14	Public support percentage for 2012 (line 6,								
15	Public support percentage from 2011 Sche								
16a	33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this								
L	box and stop here . The organization qualifies as a publicly supported organization								
b	check this box and stop here . The organiz					,, 	▶ □		
47-	10%-facts-and-circumstances test - 2012								
17a	10% or more, and if the organization meets	the "facts-and-ci	rcumstances" test,	check this box and	d stop here. Explai	n in			
	Part IV how the organization meets the "fac								
	organization						▶ ⊔		
b	10%-facts-and-circumstances test - 201 15 is 10% or more, and if the organization	meets the "facts-a	and-circumstances	test, check this bo	ox and stop here .				
	Explain in Part IV how the organization me	ets the "facts-and	-cırcumstances" te	st The organization	n qualifies as a pub	licly			
	supported organization						▶ ∐		

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

1 to 1

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	38,940	39,241	39,241	40,083	40,503	198,008
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total Add lines 1 through 5	38,940	39,241	39,241	40,083	40,503	198,008
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						198,008
	ction B. Total Support	1					
	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010 39,241	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	38,940	39,241	39,241	40,083	40,503	198,008
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,605	2,597	2,597	1,080	546	11,425
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			,			
С	Add lines 10a and 10b	4,605	2,597	2,597	1,080	546	11,425
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)	43,545	41,838	41,838	41,163	41,049	209,433
	First five years. If the Form 990 is for the organization, check this box and stop here	<u></u>	<u> </u>	•		3) <u> </u>	▶ 🔲
Se	ction C. Computation of Public St	 			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2012 (line 8, co					15	94.54 %
16	Public support percentage from 2011 Scheduction D. Computation of Investme			· · · · · · · · · · · · · · · · · · ·	• • • • • • • • •	16	92.39 %
<u>3e</u> 17	Investment income percentage for 2012 (line			umn (fl)		17	5.46 %
18	Investment income percentage for 2012 (line	•	-			18	7.61 %
	33 1/3% support tests - 2012. If the organiz 17 is not more than 33 1/3%, check this box	ation did not check	the box on line 14,	and line 15 is more	e than 33 1/3%, an	d line	
b	33 1/3% support tests - 2011. If the organiz line 18 is not more than 33 1/3%, check this	ation did not check	a box on line 14 or	line 19a, and line	16 is more than 33	1/3%, and	▶ □
20	Private foundation. If the organization did n						

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public

Inspection

Depart ent of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization KENTUCKY FARM BUREAU FEDERATION 61-6000653 01. Description of other revenue (Part I, line 8) DESCRIPTION AMOUNT BASEMENT RENTAL 2,745 4,615 INCENTIVE AWARD 3,464 FRUIT SALES 6,062 MINERAL PROGRAM REFUNDS 114 02. List of grants and similar amounts paid (Part I, line 10) ACTIVITY SCHOLARSHIPS GRANTEE GRANTEE STREET **VARIOUS** RELATIONSHIP NONE AMOUNT 2,500 **DONATIONS** ACTIVITY GRANTEE GRANTEE **VARIOUS** STREET RELATIONSHIP NONE 12,379 AMOUNT 03. Description of other expenses (Part I, line 16) AMOUNT DESCRIPTION

1,406

OFFICE EXPENSE