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Department of the Treasury Internal Revenue Service

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. 2012

OMB No 1545-0047 Open to Public Inspection

\overline{A}	For the	2012 calendar year, or tax year beginning NOV 1, 2012 and ending	OCT 31, 2013			
_			D Employer identific			
_	Check if applicabl	e Harris of organization				
Г	Addre	Arkansas County Farm Bureau				
늗	ichang Name		71_0	230987		
늗	chang nitial					
느	return	Number and street (or P.O. box if mail is not delivered to street address) Room/st				
느	Termir ated	r.o. blawel 232	870-	946-3501		
L	Ameno return	City, town, or post office, state, and ZIP code	G Gross receipts \$	265,366.		
L	Application	Dewice, An /2042-0252	H(a) Is this a group re			
	pendir	F Name and address of principal officer: Heath Long	for affiliates?	Yes X No		
		same as C above	H(b) Are all affiliates inc	luded? Yes No		
$\overline{}$	Tavaev			list. (see instructions)		
		te: www.arfb.com/arkansas	H(c) Group exemptio			
			ear of formation: 1958			
			ear of formation. 1996	A State of legal dofficile. 2111		
L	art I	Summary	1 D			
ø	1	Briefly describe the organization's mission or most significant activities: ${ t Agricult}$	ural Promotio	n		
ä			<u></u>			
Ë	2	Check this box 🕨 📖 if the organization discontinued its operations or disposed of m	nore than 25% of its net as	ssets.		
š	3	Number of voting members of the governing body (Part VI, line 1a)	3	42		
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	42		
8	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	7		
ij	6	Total number of volunteers (estimate if necessary)	6	50		
Activities & Governance	-	•	7a	202,555.		
Ą	/ a	Total unrelated business revenue from Part VIII, column (C), line 12		37,503.		
	b	Net unrelated business taxable income from Form 990-T, line 34				
			Prior Year 0 •	Current Year 0.		
ā	8	Contributions and grants (Part VIII, line 1h)				
Ē	9	Program service revenue (Part VIII, line 2g)	45,262.	43,737.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,643.	9,456.		
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	199,620.	212,173.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	256,525.	265,366.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	1,015.		
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.		
	1	·	138,239.	138,300.		
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.		
ë	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	<u> </u>		
X	Ь	Total fundraising experises (Flatr IX; column (D), line 25)	00.000	60 030		
ш	17	Other expenses (Part-IX, column (A), lines (1) 11d, 11f-24e)	80,800.	68,038.		
	18	Total expenses. Add lines 13:17.(must equal) Part IX, column (A), line 25)	219,039.	207,353.		
	1 19	Revenue less expenses. Subtract line 18 from line 12	37,486.	58,013.		
20,0	3		Beginning of Current Year	End of Year		
ets	20	Total assets (Part X (line 19))	987,141.	1,042,099.		
Net Assets or	21	Total liabilities (Part X, line-26)	22,850.	19,795.		
₩ E	22	Net assets or fund balances. Subtract line 21 from line 20	964,291.	1,022,304.		
퓹	art II	Signature Block	<u> </u>	<u> </u>		
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	taments, and to the best of m	v knowledge and helief it is		
				y knowledge and belief, it is		
true	e, correc	t, and complete Declaration of preparer (other than officer) is based on all information of which prep	arer nas any knowledge.			
		Min				
Sig	jn	Signature of officer	Date	1/1		
He	re	Math Lung Dresident	3-14	-/9		
		Type or print name and title				
		Print/Type preparer's name Preparer's signature	Date , Check	PTIN		
Pai	d	Maria K. Bean Man Khan Cht	2//3//4 If self-employ	P00941762		
	parer		Firm's EIN	71-0271741		
			THIII S LIN			
US	Only		Di /	501) 375-2025		
		Little Rock, AR 72201	Phone no. (
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)	· —	X Yes No		
232	001 12-1	0-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2012)		

om	1990 (2012) Arkansas County Farm Bureau	71-0230987	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		니
1	Briefly describe the organization's mission:		
	Agricultural Promotion		
2	Did the organization undertake any significant program services during the year which were not listed on	<u> </u>	₩
	the prior Form 990 or 990-EZ?	LI Yes	X No
_	If "Yes," describe these new services on Schedule O.	<u> </u>	ਓ
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	∟ Yes	X No
_	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$)
	County Farm Bureau work is general in nature, helping fa		
	achieve educational improvements, economic opportunity, advancement.	and social	
	advancement.		
			
			
			
	/o		
1 b	(Code) (Expenses \$) (Revenue	, \$,
			
			
łc	(Code) (Expenses \$ including grants of \$) (Revenue	• \$	
•	(Code) (Expenses \$ including grants of \$) (Revenue	,,,	
			
			
	· · · · · · · · · · · · · · · · · · ·		
ld	Other program services (Describe in Schedule O.)		
·		١	
	(Expenses \$ Including grants of \$) (Revenue \$		

Form 990 (2012) Arkansas County Farm Bureau
Part IV Checklist of Required Schedules

			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?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>x</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 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 "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		<u> </u>
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 custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
.0	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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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 16? 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			Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
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		_X_
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		!	
	If "Yes," and if 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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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 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	170		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
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	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			3.
	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,"	4.		y
00-	complete Schedule G, Part III	19		X
20a	· · · · · · · · · · · · · · · · · · ·	20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		990	(2012)

Form 990 (2012) Arkansas County Farm Bureau
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		х
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	l		
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		1	
	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 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):			x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		 ^
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		x
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	25		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
04	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-		_
J Z	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34	ŀ	Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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	L	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<u></u>	<u> </u>
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	L	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	<u></u>
		Form	990	(2012)

Arkansas County Farm Bureau 71-0230987 Page 5 Form 990 (2012) Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3b b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X **4**a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5с c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X 6a any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7c to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **7**g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting 8 organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11a 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.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 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

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

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

organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14a

13b

13c

Form 990 (2012) Arkansas County Farm Bureau 71-0230987 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI				<u> </u>						
<u>Sec</u>	tion A. Governing Body and Management										
				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	42	J								
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.										
b	Enter the number of voting members included in line 1a, above, who are independent 1b	42									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	other			ı						
	officer, director, trustee, or key employee?		2	Х							
3	Did the organization delegate control over management duties customanly performed by or under the direct su	ıpervision									
	of officers, directors, or trustees, or key employees to a management company or other person?		3_		_X_						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fill	ed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5	x	X						
6	Did the organization have members or stockholders?										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one	or	- 1								
	more members of the governing body?		7a	Х							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholde	rs, or									
	persons other than the governing body?		7b	X							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	lowing:			. !						
а	The governing body?	Į	8a	Х							
b	Each committee with authority to act on behalf of the governing body?		8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	ie .									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9_		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)									
_				Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	{	10a		<u>X</u>						
ь	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?										
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts	?	12b		X						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," descriptions of the policy?	ıbe	1								
	ın Schedule O how this was done		12c	Х							
13	Did the organization have a written whistleblower policy?	ļ	13		X						
14	Did the organization have a written document retention and destruction policy?		14	X							
15	Did the process for determining compensation of the following persons include a review and approval by indep	endent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		_	ļ							
а	The organization's CEO, Executive Director, or top management official	ļ	15a		X						
b	Other officers or key employees of the organization	ļ	15b		X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with	a (ĺ	- [
	taxable entity during the year?	ļ	16a		<u> </u>						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its partic	cipation		i							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?		16b		Щ.						
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed None										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 9)	501(c)(3)s only) a	vailab	le							
	for public inspection. Indicate how you made these available. Check all that apply.										
	Own website Another's website X Upon request Other (explain in Schedu	-									
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of in	terest policy, and	i finan	icial							
	statements available to the public during the tax year.										
20	State the name, physical address, and telephone number of the person who possesses the books and records	s of the organizat	ion: 🕨	` —							
	The Organization - 870-946-3501 P.O. Drawer 232 Dewitt AR 72042-0232										
	P.O. Drawer 232. Dewitt. AR 72042-0232										

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Arkansas County Farm Bureau

71-0230987

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Part VIII 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

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 employees."
- 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.

Check this box if neither the organiz	(B)		(C)					(D)	(E)	(F)	
Name and Title	Average	(do	not c	Posi	ition	than -	ดกค	Reportable	Reportable	Estimated	
	hours per	box	, unle	ss pe	rson	s bot	h an	compensation	compensation	amount of	
	week	⊢	1				T	from the	from related organizations	other compensation	
	(list any hours for	individual trustee or director						organization	(W-2/1099-MISC)	from the	
	related	10 ea	stee			nsate		(W-2/1099-MISC)	,	organization	
	organizations	l trus	nal tru		loyee	эдшоз	l			and related	
	below	ıwqna	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1)	line)	ᆵ	Ĕ	₽	, K	풀를	Ē				
(1) Heath Long	0.50	↓		.				0.	0.	0.	
President	0.50	X	\vdash	X	-			0.	- 0.	•	
(2) Trent Dabbs	0.50	x		x			ŀ	0.	0.	0.	
Vice President (3) Brad Koen	0.50	^	\vdash	Δ	├—	-	-		0.	<u> </u>	
• •	0.50	x		x				0.	0.	0.	
Secretary (4) Ronny Allen	0.50	₽	⊢	₽	-			- 0.			
Member	- 0.30	\mathbf{x}						0.	0.	0.	
(5) Ronald Bauman	0.50	<u> </u>	H				 	· · · · · · · · · · · · · · · · · · ·			
Member	0.30	x	l					0.	0.	0.	
(6) Derek Bohanan	0.50	1	\vdash	-	-		-				
Member		x						0.	0.	0.	
(7) Monty Bohanan	0.50	╁═	_		\vdash	\vdash	_				
Member		x				ł		0.	0.	0.	
(8) Hank Bueker	0.50			\vdash							
Member		x						0.	0.	0.	
(9) Jerry Burkett	0.50										
Member		X	ŀ					0.	0.	0.	
(10) Vogene Connor	0.50									_	
Member		X						0.	0.	0.	
(11) Floyd Dabbs	0.50]									
Member		Х			_		L	0.	0.	0.	
(12) Terry Dabbs	0.50	١								l ,	
Member		X	L		_	╙	L	0.	0.	0.	
(13) Trey Daniel	0.50	l								١	
Member	0.50	X		<u> </u>	_	┞	_	0.	0.	0.	
(14) Tony Davis	0.50							0.	0.	0.	
Member	0.50	X	┡	_	<u> </u>	\vdash		<u> </u>	0.	ļ	
(15) Tom Dierks	0.50	ļ.,						0.	0.	l o.	
Member	0.50	X	\vdash	\vdash	 —	\vdash	⊢	1		ļ·	
(16) Mike Dodson	0.50	x						0.	0.	0.	
Member	0.50	╇	├—		-	1	\vdash	 		 	
(17) Harold Goetz	0.30	\mathbf{x}						0.	0.	0.	
Member		Α		L	Ц_			1 0.	<u> </u>	Fa 990 (2012)	

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st (Compensated Employe	es (continued)			
(A)	(B)		(C)					(D)	(E)	(F)		
Name and title Average			not c		ition		one	Reportable	Reportable		Estimat	ed
	hours per	box	, unie	ss pe	rson	ıs bot	h an	compensation	compensation		amount	of
	week	⊢-	cer ar	10 8 0	Irecto	or/trus	itee)	from	from related	ŀ	othe	
	(list any hours for	윭					ŀ	the	organizations	٩	compens	
	related	 	8			ated		organization	(W-2/1099-MISC)		from th	
	organizations	uste	ī i	1	- R	ngu	ļ	(W-2/1099-MISC)		-	organiza and rela	
	below	tan t	ם		god	ye col	_			Ι.	organizat	
	line)	Individual trustes or director	Institutional trustee	Officer	Кеу етріоуев	Highest compensated employee	E				J	
(18) Danny Hearn	0.50	_	┪	_	 		Ī			1		
Member		Х	l		l	ļ	l	0.	0			0.
(19) David Hillman	0.50											
Member		X						0.	0	<u>.l</u>		0.
(20) Jonathan Hillman	0.50											
Member		X				L	L	0.	0	٠		<u>0.</u>
(21) Ryan Hillman	0.50							_				_
Member		X						0.	0	ᆚ_		0.
(22) Walter Hillman	0.50		1									•
Member		X			L_	L	L.	0.	0	4		0.
(23) Webster Hillman	0.50											^
Member	-0 -0	X	<u> </u>		_		<u> </u>	0.	0	4-		<u>0.</u>
(24) Jody Holzhauer	0.50	٠,							0	-		0
Member (25) David Jessup	0 50	X	\vdash	_	<u> </u>	-	⊢	0.	0	4		0.
	0.50	v						0.	0			0.
Member (26) Kirk Keller	0.50	X		_	┝	-	<u> </u>	U .	<u> </u>	+		<u> </u>
(26) Kirk Keller Member	0.50	X						0.	0			0.
	l	Λ			L	Ļ		0.	0	_		$\frac{0}{0}$
1b Sub-total								0.	0			0.
c Total from continuation sheets to Part VI	I, Section A							0.	0			0.
d Total (add lines 1b and 1c)	-4 (4 - 4 - 4)		1 4 -			.\				<u> </u>		- • •
2 Total number of individuals (including but n compensation from the organization	ot iimited to tri	ose	liste	ea ai	DOVE	e) Wi	10 r	eceived more than \$100	,000 of reportable			0
compensation from the organization											Yes	No
3 Did the organization list any former officer,	director or th	eta	a ka	w er	nnic	.v.ee	Or	highest compensated e	mnlovee on	L.		\vdash
line 1a? If "Yes," complete Schedule J for s		13161	5, KC	y Ci	пріс	, y CC	, 0.	riigilest compensated c	inployed on		3	X '
4 For any individual listed on line 1a, is the su		le co	mn	ensa	ation	and	d ot	her compensation from	the organization		- -	1
and related organizations greater than \$150	•		•					•			4	X
5 Did any person listed on line 1a receive or a									dual for services			
rendered to the organization? If "Yes," com	•				-						5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	acto	ors t	that received more than	\$100,000 of compe	nsatı	on from	
the organization. Report compensation for	the calendar y	e <u>a</u> r e	endi	ng v	vith	or w	ithır	n the organization's tax	year.			
(A)								(B)			(C)	
Name and business	address	NC	ONE	<u> </u>				Description of s	ervices	Con	npensatio	on
							_					
							-		j			
							-					
]			
					_		-					
							-		1			
							\dashv	<u> </u>				
2 Total number of independent contractors (ii	ncluding but a	ot lir	nite	d to	the	م اند		d above) who received m	ore than			
\$100,000 of compensation from the organization	-	J. III		U	.,,0,) "		2 22010, 11110 10001100 11	.5.5	\$ \$\$ P	در از مورد در از مورد	
See Part VII Section		- 1 -		. + -	<u>`</u>		ıh.	oota			990	(2012)

Part VIII Section A Officers Directo	sas County		211			. <u>C</u>	201	Componented Empley	71-023	0301
Part VII Section A. Officers, Directo	rs, Trustees, Key E	mpio	oyee	s, aı	na F	ugn	est	Compensated Employ	rees (continuea)	(E)
(A) Name and title	(B)	ľ		(C Posi				(D) Reportable	(E) Reportable	(F) Estimated
Name and the	Average hours	l (cl		call t			lv)	compensation	compensation	amount of
	per	 	T	<u> </u>		ЦРР	<u>'''</u>	from	from related	other
	week	1	l	1 1		yee	ŀ	the	organizations	compensation
	(list any	ector				ed Ei		organization	(W-2/1099-MISC)	from the
	hours for	or director	<u>.</u>			ated e		(W-2/1099-MISC)		organization
	related	ste	truste]]		Suadi				and related
	organizations below	ual tri	lo na		e l	t com	١.	}		organizations
	line)	Indiwdual trustee	Institutional trustee	Ja J	Key employea	Highest compensated employee	Former			
(27) Billy Long	0.50	Ē	-		_	-	-			
Member		х						0.	0.	0.
(28) Wes Long	0.50			П						
Member		X						0.	0.	0.
(29) Kirk Meins	0.50							,		
Member		X						0.	0.	0.
(30) Steve Orlicek	0.50									
Member		X		Ш	[0.	0.	0.
(31) Gary Prislovsky	0.50				ļ					_
Member	0.50	Х					_	0.	0.	0.
(32) Brandon Rodgers	0.50	.,						0.	0.	0.
Member (33) Jerry Rodgers	0.50	X		₩	-				<u> </u>	<u> </u>
Member	0.50	x			ļ			0.	0.	0.
(34) Shan Rodgers	0.50	<u> </u>		\vdash	\dashv	_				- 0.
Member	0.30	$ \mathbf{x} $						0.	0.	0.
(35) Jason Smith	0.50		_	\vdash	\neg			 		
Member	1-0.50	x		1	- (0.	0.	0.
(36) Curtis Fox	0.50	-		\Box		_				
Member		x						0.	0.	0.
(37) Daniel Smith	0.50									
Member		х						0.	_ 0.	0.
(38) Donnie Stroh	0.50									
Member		X						0.	0.	0.
(39) John Tarkington	0.50							_		
Member		X						0.	0.	0.
(40) Kevin Wingfield	0.50			} }	ı			1		_
Member		Х		\sqcup				0.	0.	0.
(41) Sam Tarkington	0.50									_
Member		X	\vdash	$\vdash \dashv$			<u> </u>	0.	0.	0.
(42) Clint Roth Member	0.50	x						0.	0.	0.
Wemper		┡		$\vdash \vdash$				 		
	 				1		i	1		
	· 	\vdash		\forall	\dashv					
				\Box						
Total to Part VII, Section A, line 1c					,			<u> </u>	L	L

Form 990 (2012) Arkansas County Farm Bureau
Part VIII Statement of Revenue

		Check if Schedule O contain	ins a response	to any question i	n this Part VIII		<u> </u>	<u></u>
1					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
nts ts	1 a	Federated campaigns	1a					
Σď	b		1b					
اغ اغ	c		1c					
# 1		Related organizations	1d					
9:5		Government grants (contribution						
Sig		All other contributions, gifts, grants,						
ž ž	•	similar amounts not included above	1 1					
를 라	_							
Contributions, Gifts, Grants and Other Similar Amounts	g		a-1f \$					
= " 		Total. Add lines 1a-1f		Duamasa Cada				
_	2 a	Membership Dues		Business Code 110000	43,737.	43,737.		
Program Service Revenue				110000	43,737.	43,737.		
in Se	b			1				
E B	c							
Rea	d						<u>.</u>	
옵	е	All						
_ j	f		ue	L	43,737.			<u> </u>
-	9			<u> </u>	43,737.			
	3	Investment income (including di	ividends, intere	est, and	9,456.			9,456.
		other similar amounts)			2,430.			2,430.
	4	Income from investment of tax-	exempt bond p	proceeds	3,313.			3,313.
Ì	5	Royalties		<u> </u>	3,313.			3,313.
		_	(i) Real 6 , 300 •	(ii) Personal				
	6 a		0,300.					
	ь	· · · · · · · · · · · · · · · · · · ·						
	С	` ' -	6,300.	<u> </u>	C 200		-	6 200
		Net rental income or (loss)			6,300.			6,300.
	7 a	Gross amount from sales of	(i) Secunties	(II) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses		<u> </u>				
	С	Gain or (loss)			=	-		
	d	3 , ,						
થ	8 a	Gross income from fundraising						
venue		including \$	of	}				
ģ		contributions reported on line 1	c). See					
<u>_</u>		Part IV, line 18	а					
Other Re	b	Less: direct expenses	b					
	C	Net income or (loss) from fundra	aising events					
ļ	9 a	Gross income from gaming active	vities. See					
į		Part IV, line 19	а					
İ	b	Less: direct expenses	b					
	C	Net income or (loss) from gamin	ng activities					
ł	10 a	Gross sales of inventory, less re	eturns					
		and allowances	а					
	b	Less: cost of goods sold	b			_	-	
L	С	Net income or (loss) from sales	of inventory					
[Miscellaneous Revenue		Business Code				
ſ	11 a	Insurance Service	e Fees	524298	202,555.		202,555.	
ļ	b	Miscellaneous In	come	900099	5.			5.
ļ	С							
İ	d	All other revenue						
ĺ	е	Total. Add lines 11a-11d	,		202,560.			
	12	Total revenue. See instructions.		_>	265,366.	43,737.	202,555.	
232009 12-10-	12					- <u> </u>		Form 990 (2012)

	n 990 (2012) Arkansas Co rt IX Statement of Functional Expens	unty Farm Bu	reau	71-02	230987 Page 10
_	ion 501(c)(3) and 501(c)(4) organizations must com		per organizations must c	omplete column (A)	
	Check if Schedule O contains a respon			ompiete column (7 y.	
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		<u> </u>	gongialonpondo	
•	organizations in the United States. See Part IV, line 21	1,015.			
2	Grants and other assistance to individuals in				
_	the United States, See Part IV. line 22				
3	Grants and other assistance to governments,				
·	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
Ū	trustees, and key employees				
6	Compensation not included above, to disqualified				
·	persons (as defined under section 4958(f)(1)) and	j		j	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	114,806.			
8	Pension plan accruals and contributions (include	114,000.			
0	section 401(k) and 403(b) employer contributions)	2,599.			
_		10,474.			
9	Other employee benefits	10,421.			
10	Payroll taxes	10,421.	······		
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С		600.			
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 Sch O.)				
12	Advertising and promotion	1,091.			
13	Office expenses	12,819.			
14	Information technology				
15	Royalties	17 511			
16	Occupancy	17,511.	<u> </u>		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,669.			
20	Interest				
21	Payments to affiliates	12 275			
22	Depreciation, depletion, and amortization	13,275.			
23	Insurance	1,282.			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				i
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)	7 7 7			
a		7,713.			
b	Taxes and Licenses	3,326.		<u> </u>	
С	Equipment Rental and Ma	1,736.			
d	Miscellaneous	16.		ļ	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	207,353.			
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)			1	

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 40,589. 70,552. 1 Cash - non-interest-bearing 728,710. 760,280. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 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 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 471,543 basis. Complete Part VI of Schedule D 10a 217,842. 211,267. 260,276. b Less: accumulated depreciation 10b 11 11 Investments - publicly traded securities 12 12 Investments - other secunties. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 1,042,099. 987,141. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 2,949. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19,901 19,795. 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 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 22,850. 19,795. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 0. 30 Capital stock or trust principal, or current funds 0. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 1,022,304. 964,291. 32 Retained earnings, endowment, accumulated income, or other funds 32 1,022,304. 964,291. 33 33 Total net assets or fund balances 1,042,099. 987,141. Total liabilities and net assets/fund balances

	990 (2012) Arkansas County Farm Bureau	71-02	<u>30987</u>	Pag	_{1e} 12
Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response to any question in this Part XI	.			
			265	- 3	<i>c c</i>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	265	5,3	<u> </u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,3	
3	Revenue less expenses. Subtract line 2 from line 1	3		3,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	904	, 2	91.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,022	2,3	<u>04.</u>
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				ك
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		٠		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			<u></u>
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 reviewe	d on a			1 1
	separate basis, consolidated basis, or both:				Ι,
	Separate basis Consolidated basis Both consolidated and separate basis				-=- '
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,	l i		
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				ĺ '
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,		-	-
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			,
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			4.
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audıt			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		Щ
			Form	990 ((2012)

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. See separate instructions.

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-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.

	(c)(4), (5), or (6) organiza	tions: Complete Part III.	rax), or Form 990-E	z, Part v, line 350 (Proxy	rax), men
Name of organiz	ation		 	Empl	loyer identification number
	Arkansa	s County Farm Bur	eau		71-0230987
Part I-A (Complete if the org	janization is exempt unde	r section 501(c)	or is a section 527 o	rganization.
 Provide a d Political exi Volunteer h 	penditures	ation's direct and indirect political	campaign activities	n Part IV. ▶\$	
Part I-B (Complete if the ord	janization is exempt unde	r section 501(c)((3).	
		incurred by the organization unde		> \$	
2 Enter the a	mount of any excise tax	incurred by organization manager	s under section 4955	▶ \$	
3 If the organ	nization incurred a sectio	n 4955 tax, did it file Form 4720 fo	or this year?		Yes No
4a Was a corre	ection made?				Yes No
<u>b</u> If "Yes," de	scribe in Part IV.				
Part I-C C	Complete if the org	janization is exempt unde	r section 501(c),	except section 501	(c)(3).
1 Enter the a	mount directly expended	d by the filing organization for sect	ion 527 exempt funct	tion activities	
2 Enter the a	mount of the filing organ	ization's funds contributed to othe	er organizations for se	ection 527	
exempt fun	ction activities			▶ \$	
3 Total exem:	pt function expenditures	. Add lines 1 and 2. Enter here an	d on Form 1120-POL,		
line 17b				▶ \$	
4 Did the filin	g organization file Form	1120-POL for this year?			└─ Yes └─ No
		nployer identification number (EIN			
		tion listed, enter the amount paid			
		omptly and directly delivered to a			ate segregated fund or a
— political act	tion committee (PAC). If	additional space is needed, provid	te information in Part		
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
		·			
				<u> </u>	
			1		1

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

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012						0230987 Page 2
Part II-A Complete if the org	-		mpt under section	on 501(c)(3) and file	ea Form 5/68	
(election under sec		· · · · ·	<u> </u>			
		-	- • ·	in Part IV each affiliated	group member's na	me, address, EIN,
expenses, and sha			• •			
B Check ► ☐ if the filing organiza	ation check	ed box A a	nd "limited control" pi	rovisions apply.		1 0 3 4 551
Limi	its on Lob	bying Expe	nditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expen	ditures" n	neans amo	unts paid or incurred	l.)	totals	101410
1a Total lobbying expenditures to infl	uence nub	lic opinion	(grace roote lobbying)		- -	
b Total lobbying expenditures to infl			· -	l l		
c Total lobbying expenditures (add l		-	ay (ancor lobbying)	ļ -		
d Other exempt purpose expenditur		G 10,		ŀ		
e Total exempt purpose expenditure		es 1c and 1d	d)			
f Lobbying nontaxable amount. Ent	•		•	th columns		
If the amount on line 1e, column (a)			bying nontaxable an		. 	<u> </u>
Not over \$500,000	1-7		the amount on line 1			
Over \$500,000 but not over \$1,00	0.000		00 plus 15% of the ex			
Over \$1,000,000 but not over \$1,5				cess over \$1,000,000.		
Over \$1,500,000 but not over \$17			00 plus 5% of the exc			
Over \$17,000,000	,,	\$1,000,				1
		4.1444				
g Grassroots nontaxable amount (er	nter 25% o	f line 1f)				
h Subtract line 1g from line 1a. If zer		•		Ţ		
i Subtract line 1f from line 1c. If zero	•			Ī		
j If there is an amount other than ze	-		line 1i, did the organiz	zation file Form 4720		
reporting section 4911 tax for this			,			Yes No
	·	4-Year Ave	eraging Period Unde	r Section 501(h)		
(Some organiz	ations tha			n do not have to comp	lete all of the five	
co	olumns be	low. See th	e instructions for lin	es 2a through 2f on pag	ge 4.)	
	Lobi	ying Expe	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a)	2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
(or notal year beginning in)						
	<u>-</u>				_	
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
				1		
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))				<u> </u>		
				1		
f Grassroots lobbying expenditures	l .		I	1		I

Schedule C (Form 990 or 990-EZ) 2012 Arkansas County Farm Bureau 71-0230987 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(:	 a)	(t	2)
	e lobbying activity.	Yes	No	Amo	
1	During the year, did the filing 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:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
9	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add 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				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			<u> </u>	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5), or se	ection	
	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 lobbying expenditures of \$2,000 or less?		2	X	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), sect		3		X
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	d "No," O	H (b) Par	T III-A, III	ne 3, is
1	Dues, assessments and similar amounts from members	ical	<u> </u>		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures).	iivai			
_	expenses for which the section 527(f) tax was paid).		2a		
	Current year Carryover from last year		2b		
	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 ex	rcess			
7	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and		ľ		
	expenditure next year?	pointion.	4		
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5		
	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; F	Part II-A (affil	ated group	list), Part II	-A, line 2;
	Part II-B, line 1. Also, complete this part for any additional information.			,,	, ,
			,		

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 Open to Public Inspection

Name of the organization

Arkansas County Farm Bureau

Employer identification number 71-0230987

Pa		d Funds o		ds or A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line				·
			onor advised funds		b) Funds and other accounts
1	Total number at end of year				
2	Aggregate contributions to (during year)	-			
3	Aggregate grants from (during year)			1	
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in w	riting that th	e assets held in donor ad	vised fun	nds
	are the organization's property, subject to the organization's e	_			Yes No
6	Did the organization inform all grantees, donors, and donor ad			oe used o	only
	for charitable purposes and not for the benefit of the donor or		5 5		•
	impermissible private benefit?				Yes No
Pai	rt II Conservation Easements. Complete if the orga	anization ans	wered "Yes" to Form 990	, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organizatio				
	Preservation of land for public use (e.g., recreation or ed	-	Г — , , ,	historical	ly important land area
	Protection of natural habitat	-	Preservation of a co	ertified hi	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservat	tion contribution in the for	m of a co	onservation easement on the last
	day of the tax year.				
	•				Held at the End of the Tax Year
а	Total number of conservation easements				2a
ь	Total acreage restricted by conservation easements				2b
С	Number of conservation easements on a certified historic strue		2c		
d	Number of conservation easements included in (c) acquired at	fter 8/17/06,	and not on a historic stru	cture	
	listed in the National Register				2d
3	Number of conservation easements modified, transferred, rele	ased, exting	uished, or terminated by t	the orgar	nization during the tax
	year ▶				
4	Number of states where property subject to conservation ease	ement is loca	ated	_	
5	Does the organization have a written policy regarding the period	odic monitor	ing, inspection, handling o	of	
	violations, and enforcement of the conservation easements it f	holds?			. L_ Yes L_ No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing	g conservation easements	during t	he year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and en	nforcing con	servation easements duri	ng the ye	ear > \$
8	Does each conservation easement reported on line 2(d) above	satisfy the	requirements of section 1	70(h)(4)(E	
	and section 170(h)(4)(B)(ı)?				└─ Yes └─ No
9	In Part XIII, describe how the organization reports conservation	n easements	s in its revenue and expen	se statei	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financıa	I statements that describe	es the or	ganization's accounting for
_	conservation easements.				
Par	t III Organizations Maintaining Collections of	=		Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 9				
1a	If the organization elected, as permitted under SFAS 116 (ASC	•	•		
	historical treasures, or other similar assets held for public exhil		•	rance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe				
b	If the organization elected, as permitted under SFAS 116 (ASC				
	treasures, or other similar assets held for public exhibition, edu	ucation, or re	esearch in furtherance of p	oublic se	rvice, provide the following amounts
	relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1				S
	(ii) Assets included in Form 990, Part X				\$
2	If the organization received or held works of art, historical treas			cial gain,	provide
	the following amounts required to be reported under SFAS 116	6 (ASC 958)	relating to these items:		
а	Revenues included in Form 990, Part VIII, line 1				\$
b	Assets included in Form 990, Part X				▶ \$

		s County I						<u>0230987</u>	
Pa	rt III Organizations Maintaining C	collections of A	Art, His	storical Tr	easures, c	or Other	Similar As	sets(continue	ed)
3	Using the organization's acquisition, accessi	on, and other reco	ds, che	ck any of the	following tha	ıt are a sig	nificant use of	its collection r	tems
	(check all that apply):								
а	Public exhibition		d 🗀	Loan or exc	hange progra	ams			
b	Scholarly research		e 🗀	Other					
С	Preservation for future generations							-	
4	Provide a description of the organization's co	ollections and expla	in how	they further t	he organızati	on's exem	pt purpose in	Part XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, h	nistoncal trea	sures, or oth	er simılar a	assets		
	to be sold to raise funds rather than to be ma							Yes	No_
Pa	rt IV Escrow and Custodial Arran	gements. Comp	lete if th	e organizatio	n answered	"Yes" to F	orm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Par			_					
1a	Is the organization an agent, trustee, custod	an or other interme	diary fo	r contribution	ns or other as	sets not ir	ncluded		
	on Form 990, Part X?		•					Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the f	ollowina	rtable:					
				,				Amount	
С	Beginning balance						1c		
d	A 1 1991 1 11						1d		
e	The state of the s				•		1e		
f	Ending balance						11		
	Did the organization include an amount on Fo	orm 990 Part Y lin	912				<u></u>	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.	•		ion has been	provided in	Part YIII			一 一
	rt V Endowment Funds. Complete it								
	The property of the property o	(a) Current year		Prior year	(c) Two year) Three years ba	ack (e) Four ye	ars back
12	Beginning of year balance	(a) Current year	1 (5)	rioi yeai	(6) (110) 00.	5 Baok (C	y moo youro or	201. (0) . 001)0	<u> </u>
1a			 		<u> </u>			- 	
b	· ·				[_		
C	Ş., Ş.,,		 						
d	- · · · · · · · · · · · · · · · · · · ·		 						
е	Other expenditures for facilities				ļ	1		ļ	
	and programs		<u> </u>		 				
Ť	Administrative expenses		 						
g	End of year balance		J		<u> </u>				
2	Provide the estimated percentage of the curr	ent year end balan		1g, column (a	a)) held as:				
а		<u> </u>	%						
b		%							
C		%							
	The percentages in lines 2a, 2b, and 2c should								
3a	Are there endowment funds not in the posse	ssion of the organi	zation th	nat are held a	nd administe	red for the	e organization	<u> </u>	
	by.								es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations		•					3a(ii)	
þ	If "Yes" to 3a(ii), are the related organizations	listed as required	on Sche	edule R?				3b	
4	Describe in Part XIII the intended uses of the								
Pai	rt VI Land, Buildings, and Equipm	ent. See Form 99	0, Part	K, line 10.			·		
	Description of property	(a) Cost or		1 ''	or other		umulated	(d) Book v	alue
	<u></u>	basis (invest	ment)		(other)	depr	eciation		
1a	Land				2,467.				<u>,467.</u>
ь	Buildings			33	5,751.	1	75,279.	160	<u>,472.</u>
С	Leasehold improvements								
d	Equipment				2,295.		81,278.		,017.
<u>e</u>	Other			1	1,030.		3,719.		,311.
Total	Add lines 1a through 1e (Column (d) must e	nual Form 990 Par	t X colu	mn (B) line 1	(0(c))		•	211	,267.

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

Arkansas County Farm Bureau

Schedule D (Form 990) 2012

71-0230987 Page 3

Schedule D (Form 990) 2012

	edule D (Form 990) 2012 Arkansas County Farm Bure			Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Staten	nents With Revenue pe	r Return	
1	Total revenue, gains, and other support per audited financial statements		1 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	<u> </u>	
С	Recoveries of prior 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	4a		
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	t XII Reconciliation of Expenses per Audited Financial State	ments With Expenses p	er Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
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		
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
Pa	t XIII Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par	t III, lines 1a and 4; Part IV, line	es 1b and 2b; Part V, line 4	; Part
	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
•		·		
				- "
		····		
				_

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.

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

Arkansas County Farm Bureau

Employer identification number 71-0230987

Form 990, Part VI, Section A, line 2: Derek Bohanan and Monty Bohanan family relationship and business relationship Jody Holzhauer and Mike Dodson - family relationship and business relationship Webster Hillman, Walter Hillman, David Hillman, Jonathan Hillman, and Ryan Hillman - family relationship and business relationship John Tarkington and Sam Tarkington - family relationship and business relationship Jerry Rodgers and Brandon Rodgers - family relationship and business relationship Floyd Dabbs, Terry Dabbs, and Trent Dabbs - family relationship and business relationship Billy Long, Heath Long and Wes Long - family relationship and business relationship Hank Bueker and Heath Long - business relationship Form 990, Part VI, Section A, line 6: The Organization is a mutual benefit organization with members. Form 990, Part VI, Section A, line 7a: The board is elected annually by the general membership. Officers are elected by the board. Form 990, Part VI, Section A, line 7b: Policy resolutions are subject to member approval.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization Arkansas County Farm Bureau	Employer identification number 71-0230987
manager and Board President for review. Upon approval, it	is signed by the
Board President.	
Form 000 Port III doubles D. Line 10. De les contracts	h
Form 990, Part VI, Section B, Line 12c: As issues arise to conflicts of interest, they are informally discussed by the conflicts of interest, they are informally discussed by the conflicts of interest.	
Form 990, Part VI, Section B, Line 15: The Organization d	oes not have
compensated officers or management officials.	
Form 990, Part VI, Section C, Line 19: These documents ar	e not available
to the public.	
	······································