



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning , and ending		D Employer identification number 42-0527883	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization SIOUX COUNTY FARM BUREAU		E Telephone number (712) 737-4980
	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 203 CENTRAL AVE SE, BOX 228		
	City or town ORANGE CITY	State IA	ZIP code 51041
	Foreign country name Foreign province/state/county Foreign postal code		
	F Group Exemption Number 0626		
G Accounting Method ☐ Cash ☒ Accrual Other (specify) _____			
H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).			
I Website: N/A			
J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (5) (insert no) ☐ 4947(a)(1) or ☐ 527			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other _____			
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 92,855			

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	16,400
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	47,250
	4	Investment income	4	25,182
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	4,023	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	92,855	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	32,517
	13	Professional fees and other payments to independent contractors	13	670
	14	Occupancy, rent, utilities, and maintenance	14	8,176
	15	Printing, publications, postage, and shipping	15	339
	16	Other expenses (describe in Schedule O)	16	59,206
	17	Total expenses. Add lines 10 through 16	17	100,908
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-8,053
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	297,599
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	5,925
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	295,471

For Paperwork Reduction Act Notice, see the separate instructions.

HTA

Form 990-EZ (2013)

SCANNED MAY 19 2014

9-5

22

Part II Balance Sheets. (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II. ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	216,753	217,206
23 Land and buildings	82,771	79,590
24 Other assets (describe in Schedule O)	976	1,971
25 Total assets	300,500	298,767
26 Total liabilities (describe in Schedule O)	2,901	3,296
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	297,599	295,471

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III. ☐What is the organization's primary exempt purpose? PROVIDE CURRENT AG INFORMATION

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	AN ORGANIZATION DEDICATED TO HELPING FARM FAMILIES PROSPER AND IMPROVE THEIR QUALITY OF LIFE. PROVIDED INFORMATION ON AGRICULTURAL ISSUES THROUGH NEWSLETTERS, MEETINGS, ETC. 1,345 MEMBERS WERE BENEFITTED IN 2013. (Grants \$) If this amount includes foreign grants, check here ☐	28a
29	 (Grants \$) If this amount includes foreign grants, check here ☐	29a
30	 (Grants \$) If this amount includes foreign grants, check here ☐	30a
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a
32	Total program service expenses. (add lines 28a through 31a)	32 0

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV. ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
STEPHANIE DYKSHORN PRESIDENT	Hr/WK 2 50	0		
NATHAN RONSIEK VICE PRESIDENT	Hr/WK 2 50	0		
CHRIS TENNAPEL SECRETARY	Hr/WK 2 50	0		
RONALD DEJONG TREASURER	Hr/WK 2 50	0		
ARVIN BOOTE DIRECTOR	Hr/WK 1.50	0		
MARK RENSINK DIRECTOR	Hr/WK 1.50	0		
STEVE VERMEER DIRECTOR	Hr/WK 1.50	0		
MINDE SCHUITEMAN DIRECTOR	Hr/WK 1.50	0		
JAMES ELLIS DIRECTOR	Hr/WK 1.50	0		
DAVID KOOPMANS DIRECTOR	Hr/WK 1 50	0		
JEFF REHDER DIRECTOR	Hr/WK 1 50	0		
MATT SCHUITEMAN DIRECTOR	Hr/WK 1 50	0		

Part 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. ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.	33	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	X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.	35b	X
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c	X
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	X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
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	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38b	
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9 39a	39a	
b Gross receipts, included on line 9, for public use of club facilities 39b	39b	
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40b , section 4955 40c	40a	
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b	
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c	40c	
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d	40d	
e 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	40e	X
41 List the states with which a copy of this return is filed. 41	41	
42 a The organization's books are in care of 42a THE ORGANIZATION Telephone no. 42a (712) 737-4980	42a	
Located at 42a 203 CENTRAL AVE. SE, BOX 2 City ORANGE CITY ST IA ZIP + 4 42a 51041	42a	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country 42b	42b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country 42c	42c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43	43	
and enter the amount of tax-exempt interest received or accrued during the tax year 43	43	
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b	44b	X
c Did the organization receive any payments for indoor tanning services during the year? 44c	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d	44d	X
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a	45a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b	45b	X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 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.
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Name None				
Title	Hr/WK .00			
Name				
Title	Hr/WK .00			
Name				
Title	Hr/WK .00			
Name				
Title	Hr/WK .00			
Name				
Title	Hr/WK .00			

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None		
City	ST ZIP	
Name		
City	ST ZIP	
Name		
City	ST ZIP	
Name		
City	ST ZIP	
Name		
City	ST ZIP	

d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Ronald DeJong</i>		Date <i>4-16-14</i>		
	Type or print name and title <i>Ronald DeJong Treasurer</i>				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <i>Max Studer CPA</i>	Date <i>4/12/2014</i>	Check ☒ if self-employed	PTIN <i>P01272566</i>
	Firm's name <i>MAX N STUDER CPA</i>			Firm's EIN <i>27-5346832</i>	
	Firm's address <i>PO BOX 1463, JOHNSTON, IA 50131</i>			Phone no <i>515-238-1766</i>	

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

☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Employer identification number

SIoux COUNTY FARM BUREAU

42-0527883

Form 990-EZ, Part I, Line 8, Other Revenue Expense Recoveries 4,023

Form 990-EZ, Part I, Line 16, Other Expenses Travel 265

Form 990-EZ, Part I, Line 16, Other Expenses Conferences, conventions, and meetings 2,377

Form 990-EZ, Part I, Line 16, Other Expenses Equipment rental and maintenance 3,281

Form 990-EZ, Part I, Line 16, Other Expenses Supplies 1,441

Form 990-EZ, Part I, Line 16, Other Expenses Telephone 4,647

Form 990-EZ, Part I, Line 16, Other Expenses Depreciation 5,641

Form 990-EZ, Part I, Line 16, Other Expenses Federation Dues 28,350

Form 990-EZ, Part I, Line 16, Other Expenses Management Expense 1,350

Form 990-EZ, Part I, Line 16, Other Expenses Advertising & Public Relations 1,810

Form 990-EZ, Part I, Line 16, Other Expenses Dues & Subscriptions 3,247

Form 990-EZ, Part I, Line 16, Other Expenses Insurance 688

Form 990-EZ, Part I, Line 16, Other Expenses Program Services 2,542

Form 990-EZ, Part I, Line 16, Other Expenses Young Farmer Activities 110

Form 990-EZ, Part I, Line 16, Other Expenses Board of Director Expense 649

Form 990-EZ, Part I, Line 16, Other Expenses Ag & Community Support 1,500

Form 990-EZ, Part I, Line 16, Other Expenses Ag In The Classroom 1,273

Form 990-EZ, Part I, Line 16, Other Expenses Miscellaneous 35

Form 990-EZ, Part I, Line 20, Net Assets Unrealized Gain on Marketable Equity Securities

5,925

Form 990-EZ, Part II, Line 24, Other Assets Accounts Receivable Beginning of year 976, End

of year 1,971

Form 990-EZ, Part II, Line 26, Liabilities Accounts Payable Beginning of year 2,901, End of

year 3,296