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Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 **2013** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ 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.

	For the	e 2013 calend	r year, or tax year beginning 07/01/13, and ending	06/30/	14					
В		applicable	D Emp	D Employer identification number						
	Address	change	•							
	Name ch	ange	Leavenworth County Farm Bureau	Asso '		48	48-0544690			
	Initial retu	nw	Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Telep	Telephone number			
	Terminat	ed	91	913-250-0016						
	Amended	d return	City or town, state or province, country, and ZIP or foreign postal code			F Grou	Group Exemption			
	Application	on pending	Lansing KS 66043	-0230 ·		Num	iber ►			
G	Accour	nting Method	Cash X Accrual Other (specify) ▶		H Che	ck 🕨 🔲	if the organization is not			
ı	Websi	te: ▶ <u>N/A</u>			requ	red to att	ach Schedule B			
<u>J</u> _	.Tax-exe	empt status (ch	k only one) — 501(c)(3) X 501(c) ( 5 ) 4 (insert no ) 49	47(a)(1) or	527 (For	m 990, 99	0-EZ, or 990-PF).			
Κç	Form o	f organization	X Corporation Trust Association	Other						
			to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	re, or if total asset	s					
_			\$500,000 or more, file Form 990 instead of Form 990-EZ			<u> </u>	<del> </del>			
	art i		e, Expenses, and Changes in Net Assets or Fund			tions for				
	; 	Check i	the organization used Schedule O to respond to any que	estion in this F	art I		X			
۲.	1		ts, grants, and similar amounts received			1_1_	15,961			
U	2	_	ce revenue including government fees and contracts			2				
5	3	•	ues and assessments			3	36,230			
<i>(</i> )	4	Investment in		1 1		4	31,591			
Ŝ	5a		from sale of assets other than inventory	5a	-					
•	b		ther basis and sales expenses	5b						
	C		m sale of assets other than inventory (Subtract line 5b from line 5a)			5c				
	6	Gaming and								
•	a		from gaming (attach Schedule G if greater than							
Revenue		\$15,000)								
eve	b	Gross incom	1							
œ		from fundrais	İ							
			oss income and contributions exceeds \$15,000) penses from gaming and fundraising events	$\dashv$						
	d	Net income of								
	ľ	line 6c)	ا دم	1						
	7a	•	inventory, less returns and allowances	7a	7,6	35 6d				
	Ь	Less cost of		7b	9,7					
	~		(loss) from sales of inventory (Subtract line 7b from line 7a)	10		70	-2,085			
	8	_	(describe in Schedule O)			8	2,000			
	9		· ·	EIVEN		▶ 9	81,697			
	10		nilar amounts paid (list in Schedule O)	etveu		10	2,300			
	11				છું	11				
w	12		o or for members compensation, and employee benefits	07 2014	RS-OS	12	54,938			
3Se	13	Professional	es and other payments to independent contractors		Ř	13	20			
Expenses	14			EN, UT		14	27,272			
Ω̈́	15	_	ations, postage, and shipping	· · , • ·		15	1,251			
	16	Other expens	s (describe in Schedule O)	16	11,086					
	17	Total expen	es. Add lines 10 through 16	▶ 17	96,867					
<b>/</b> 0	18	Excess or (de	cat) for the year (Subtract line 17 from line 9)	18	-15,170					
Net Assets	19	Net assets or	und balances at beginning of year (from line 27, column (A)) (mus	t agree with						
Asi	ļ	end-of-year f	19	105,128						
Ket	20	Other change	20							
_	21	Net assets or	und balances at end of year Combine lines 18 through 20			21	89,958			

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

Form 990-EZ (2013)

	Deavenworth County Farm Bureau ASSO 40 0344090			-9
Pa	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
35a	·			
	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	<del>                                     </del>	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	335	_	
C		250		x
20	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	<del>                                     </del>	<u> </u>
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
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	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			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b	7		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	7		
	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	<b>'</b>		
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been		Ì	Ī
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40Ь		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		
·	organization managers or disqualified persons during the year under sections 4912,			
د.	4955, and 4958			
ď	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		1	
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed None.			
42a	The organization's books are in care of ▶ OFFICE SECRETARY . Telephone no ▶ 91	.3-25	0-0	016
	102 E Olive St. '			_
	Located at ► Lansing . Ks ZIP + 4 ► 66	043-	023	0.
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, secunties account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶	.		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U S.?	42c	<u> </u>	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			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a	1	х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770		
D		445	1	v
_	completed instead of Form 990-EZ	44b	<del> </del>	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
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	444	1	Ť
	·	44d		<del></del>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X
45b	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	<u> </u>	X
DAA		Form 99	0-F7	(2013)

Form	990-EZ (2	2013)	Leavenworth	County	Farm Bureau	u Ass	so 48-05	44690		_		P	age 4
				<u> </u>				<u> </u>				Yes	No
46			tton engage, directly or in			on behalf	of or in opposition	n					
· ·			r public office? If "Yes," co								46	<u> </u>	<u> </u>
ra	ert VI	Ali se	i <b>on 501(c)(3) organ</b> ection 501(c)(3) organ	izations only	/ answer questions 4	7–49b a	nd 52, and cor	nplete the	tables for	lines			
		50 ar	nd 51.					•					
		Chec	k if the organization u	sed Schedule	O to respond to an	y questi	on in this Part	VI					<u>Ц</u>
47	Did the	organiza	tion engage in lobbying a	ctivities or have	a section 501(h) electro	on in effe	ct during the tax			r		Yes	No
••	7 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								47				
48										48			
49a		-	tion make any transfers t	• •		•				Ī	49a		
b	b If "Yes," was the related organization a section 527 organization?							Į į	49b				
50	Comple	ete this ta	ble for the organization's	five highest com	pensated employees (	other than	n officers, directo	rs, trustees	and key				
	employ	ees) who	each received more that	1 \$100,000 of co	mpensation from the or	rganizatio	on. If there is non	e, enter "No	ne "				
					(b) Average hours per week		) Reportable ompensation		th benefits, is to employe	(e) Es	(e) Estimated amount other compensation		
		(a) N	lame and title of each emplo	yee	devoted to position		W-2/1099-MISC)	benefit	plans, and compensation	l ome			
-			· · · · · · · · · · · · · · · · · · ·			<del> </del>		deletted (	ompensation	+			
			,										
						ļ	<del></del>			<del></del>			
								ļ					
						1	<u> </u>			+-			
f	Total no	umber of	other employees paid ov	er \$100,000		•	<b>&gt;</b>		_			•	
51			ble for the organization's			contracto	ors who each rec	eived more	than				
	\$100,00		npensation from the organ		•								
		(a) Nai	me and business address of	each independent	contractor		(B) Typ	e of service		(6) (	ompe	nsation	
									<u> </u>				
				· <del>-</del> ·-									
							;						
	. — . —												
	Total n	imber of	other independent contra	ctors each recei	ving over \$100 000		<u> </u>		L				
52			ition complete Schedule		• ,	ons and	4947(a)(1)						
			itable trusts must attach		, •	ions and	4547 (4)(1)			<b>▶</b> □	Yes		No
Unde	r penalties	of perjury	, I declare that I have exami	ned this return, inc	luding accompanying sch	edules and	d statements, and t	o the best of	my knowledg	e and beli	ef, ıt ıs		
true,	correct, an	nd complet	te Declaration of preparer (o	ther than officer) is	based on all information	of which p	reparer has any kn	owledge					
6:41	.		Lizelyn-M. Mil	<u> </u>				10-8-5	014				
Sign		Sign	ature of officer		acalem		Da	ite					
Her	e	Туре	or print name and title	11/2 - 21	enretesy				•		_		
		Print/Type p	oreparer's name		Preparer's signature			Date			PTIN		
Paid	,				1				Che self-	eck rf employed			
_	i	Firm's name	This ta	x return	I		· <u>-</u>	<u> </u>	Firm's EIN	<u> </u>	—	_	
Use	0-l. F	Fırm's addr									-		
				d prepar	er.				Phone no				
May	the IRS	discuss t	his return with the prepar	er shown above?	See instructions					<b>▶</b>	Y	es	No
										Fon	m 99	0-EZ	(2013)

**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 2013

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

Name of the organization

Leavenworth County Farm Bureau Asso

Employer Identification number 48-0544690

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

Description	Amount	
Advertising	\$	165
Bank Service Charges	\$	314
Board Expense	\$	338
Dues (Chamber)	\$	175
Fair Expense	\$	1,503
Gifts & Flowers	\$	450
Insurance: Master Group L	\$	645
Business License Fee	\$	50
Office Expense	\$	433
Safety Deposit Box	\$	25
Internet Access	\$	867
Website	\$	15
Reimbursed Exp: Other	\$	-157
Contributions	\$	200
Supplies	\$	818
Penalties	\$	281
Taxes: Personal Property	\$	39
Taxes: Sec of State	\$	40
Non-investment Depreciation	\$	177
Expenses		
Committees: Ag Education	\$	570
Committees: Membership	\$	136
Committees: Other	\$	291

Name of the organization		· · · · ·	Employer Identification number
Leavenworth County Farm	Bureau	Asso	48-0544690
Committees: Public Relations	\$	225	
Committees: Safety	\$	764	
Committees: Womens	\$	26	
Committees: Young Frmrs & Rch	\$	140	
Meetings	\$	143	
Meetings: County Annual	\$	1,391	
Meetings: Other/Christmas	\$	582	
Meetings: State Annual	\$	440	
Total	<b>.</b> \$	11,086	

Form 990-EZ, Part II, Line 24 - Other Assets

Description	1	Beg. of Yea	ar End	of Year
New Laptop Computer	\$		0 \$	1,768
Less Accumulated Depreciation	\$		0 \$	177
	Total \$		0 \$	1,591

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description Beg. of Year End of Year Accounts Payable and Accrued Expenses \$ 2,980 \$ 168

Form 4562

Department of the Treasury

## **Depreciation and Amortization**

(Including Information on Listed Property)

Leavenworth County Farm Bureau Asso

Identifying number

48-0544690

► See separate instructions. Internal Revenue Service (99) Name(s) shown on return

► Attach to your tax return

Attachment Sequence No

OMB No 1545-0172

Business or activity to which this form relates Operations Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 500,000 Maximum amount (see instructions) 1 Total cost of section 179 property placed in service (see instructions) 2 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 1,125 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A MACRS deductions for assets placed in service in tax years beginning before 2013 17 1,673 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property 1,768 HY S/L 177 5.0 b 5-year property 7-year property d 10-year property 2,897 15.0 HY S/L 97 e 15-year property 20-year property 25 yrs 25-year property S/L h Residential rental S/L 27 5 yrs MM property MM S/L 27 5 yrs 10/10/13 3,900 69 MM Nonresidential real S/L 39 yrs property ММ S/L Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 vrs MM Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 3,141 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Year Ended: June 30, 2014

48-0544690

Leavenworth County Farm Bureau Asso 102 E. Olive St. Lansing, KS 66043-0230

## Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.