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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)

2013

Open to Public

OMB No 1545-1150

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|---|----------------------------------|--|--|----------|-------------------|---------|--------------------|--|--------------------|------------|--|--|--|
| lepartment of the Treasury ternal Revenue Service ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. • Information about Form 990-EZ and its instructions is at www.irs.gov/form990. | | | | | | | • | | | | | | |
| A | For th | ne 2013 cale | ndar year, or tax year beginning $07/01$ | | 3, and ending | | 06/3 | | 2014 | | | | |
| R | Check applica | ıf 🔼 | | • | | D | Emplo | yer ide | ntification no. | | | | |
| | | s change | Lee County Farm Bureau | | | - | 59- | 1110 | 069 | | | | |
| $\overline{}$ | | mechange 14180 Metropolis Ave | | | | | E Telephone number | | | | | | |
| = | | Fort Myers FI 33912-4331 | | | | | | (239) 561-5100 | | | | | |
| = | | | | | | | | | F Group Exemption | | | | |
| \equiv | Amended return Application pend. | | | | | | | Number ▶1805 | | | | | |
| G | | unting meth | od: ☐ Cash ☐ Accrual Other (specify) | | | H | heck | | if the organizatio | | | | |
| | | Ū | | | | | | | | | | | |
| | Website: ► N/A | | | | | | | not required to attach Scheo (Form 990, 990-EZ, or 990- | | | | | |
| JI | ax-e | xempt statu | S (check only one) - 501(c)(3) X 501(c)(5) ◀(insert no.) | 4947 | a)(1) or 527 | | | | -E2, 01 990-FF). | | | | |
| K F | orm o | of organization | n: X Corporation Trust Association | | ther | | | | | | | | |
| | | | | | | | | | | | | | |
| LA | ldd Iir | nes 5b, 6c, a | nd 7b to line 9 to determine gross receipts. If gross recei | pts are | \$200,000 or mo | ore, or | ıf total a | ssets | | | | | |
| (| Part II | , line 25, coli | umn (B) below) are \$500,000 or more, file Form 990 inste | ead of I | Form 990-EZ | | . ▶ \$_ | | 163,600 | <u>).</u> | | | |
| P | art I | Revenue | , Expenses, and Changes in Net Assets or Fund Balar | nces (S | See the instructi | ons for | Part I.) | | | | | | |
| | | Check if t | he organization used Schedule O to respond to any que | stion in | this Part I | | | • | <u> </u> | X | | | |
| | 1 | Contributio | ns, gifts, grants, and similar amounts received | | | | 1 | | | O | | | |
| | 2 | Program se | ervice revenue including government fees and contracts | | | | 2 | | 255 | 5. | | | |
| | 3 | Membersh | p dues and assessments | | | | 3 | | 75,502 | 2 <u>.</u> | | | |
| | 4 | Investment | ıncome | | | | 4 | | 250 | ე. | | | |
| | 5a | Gross amo | unt from sale of assets other than inventory | 5a | | | | | | | | | |
| | b | Less: cost | or other basis and sales expenses | 5b | | |] | | | | | | |
| | С | Gain or (los | ss) from sale of assets other than inventory (Subtract line | 5b fro | m line 5a) . | | 5c | | | | | | |
| R | 6 | Gaming an | d fundraising events | | | | | | | | | | |
| Е | a | Gross inco | me from gaming (attach Schedule G if greater than | | | | | | | | | | |
| V | | \$15,000) | | 6a | _ | | 1 1 | | | | | | |
| N | | Gross inco | me from fundraising events (not including \$ | | of contrib | utions | 1 | | | | | | |
| ŭ | | from fundr | aising events reported on line 1) (attach Schedule G if | | | |]] | | | | | | |
| E | | the sum of | such gross income and contributions exceed \$15,000) | 6b | | | 1 1 | | | | | | |
| | С | Less: direc | t expenses from gaming and fundraising events | 6c | | | 1 | | | | | | |
| | d | Net income | e or (loss) from gaming and fundraising events (add lines | 6a an | d 6b and subtra | act | 1 | | | | | | |
| | | line 6c) | | | | | 6d | | | | | | |
| | 7 a | Gross sales | s of inventory, less returns and allowances | 7a | 5,7 | 763. | | | | | | | |
| | b | Less: cost | of goods sold | 7b | | 502. | 1 | | | | | | |
| | С | Gross profi | t or (loss) from sales of inventory (Subtract line 7b from I | line 7a) | | | 7c | | 163 | 1. | | | |
| | 8 | Other reve | nue (describe in Schedule O) | | ٠,٠٠٠ ، ١٠٠٠ ، | | 8 | | 81,830 | Ō. | | | |
| | 9 | Total reve | nue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | ب بالأمان | | 9 | | 157,998 | | | | |
| | 10 | Grants and | similar amounts paid (list in Schedule O) | | ٠ ٠٠ ٠٠ ٠٠ | ٠ ٫٠٠٠ | 10 | | 34,399 | | | | |
| E | 11 | Benefits pa | ud to or for members,c | | S | | 11 | | | 0. | | | |
| Ž | 12 | Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping | | | | | 12 | | 64,080 | | | | |
| Е | 13 | | | | | | 13 | | | 0. | | | |
| N S E S | 14 | | | | | | 14 | | 33,002 | | | | |
| | | | | | | | 15 | | 1,918 | | | | |
| | | | | | | | 16 | | 19,39 | | | | |
| | 17 | Total expenses Add lines 10 through 16 | | | | | | | 152,790 | | | | |
| NSSET S | 140 | Excess or (deficit) for the year (Subrtract line 17 from line 9) | | | | | | | 5,208 | | | | |
| | 19 | 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree | | | | | | | 5/200 | | | | |
| | | | end-of-year figure reported on pnor year's return) | | | | | | 181,100 | 6 | | | |
| | 20 | | | | | | | | | <u>0.</u> | | | |
| | 21 | • | | | | | 20 | _ | 186,31 | | | | |
| | | | | | | | | | | | | | |

For Paperwork Reduction Act Notice, see the separate instructions. SBA Copyright 2013 Saxon Tax Software

Form**990-EZ** (2013)

Lee County Farm Bureau 59-1110069 Form 990-EZ (2013) Page 2 Balance Sheets. (see the instructions for Part II.) Check if the organization used Schedule O to respond to any question in this Part II (B) End of year (A) Beginning of the year 132,609. 133,232. 22 22 Cash, savings, and investments 158,635. 154,365.23 23 Land and Buildings 1,379.1,650. 24 24 292,894. 288,976. 25 25 111,788. 102,662. 26 26 Total liabilities (describe in Schedule O) . Net assets or fund balances (line 27 of column (B) must agree with line 21) 181,106. 186,314. Part III. Statement of Program Service Accomplishments (see the Instructions for Part III.) **Expenses** (Required for section Check if the organization used Schedule O to respond to any question in this Part III 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? Education Information Economic organizations and section Describe the organization's program service accomplishments for each of its three largest program services, as 4947(a)(1) trusts; measure expenses. In a clear and concise manner, describe the services provided, the number of persons optional for others) benefited, or other relevant information for each program title. See schedule O. Page 2. 28a (Grants \$) If this amount includes foreign grants, check here 29) If this amount includes foreign grants, check here . 29a (Grants \$ 30) If this amount includes foreign grants, check here 30a 31 Other program services (attach schedule)... ...) If this amount includes foreign grants, check here ... 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 (d) Health benefits, (c) Reportable Compensation (If not paid, enter -0-(b) Average (e) Estimated amount of contributions to employee (a) Name and title hours per week devoted to position benefit plans, and deferred compensation other compensation Russell Parker 5 0. Director 0. 0. Cyndi Widener 0. VΡ 4 0. 0 Richard Voellinger 5 0. 0. Sec/Treas 0. Tim Eckert 5 0. 0 0. President Keith Councell 0. Director 5 Ο. 0 William E Wright 5 0. 0 Director 0. Richard Pritchett, 0. 5 0. Director 0.

| | | | Yes | No |
|------|--|---------------|---|----------------|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description | | | |
| | of each activity in Schedule O | 33 | | |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the | <u></u> | | X |
| | amended documents if they reflect a change to the organization's name. Otherwise, explain the change on | | | J |
| | 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 line 2, 6a, and 7a, among others)? | 35a | | |
| 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 0. | 3 H | 1744 | |
| 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 | 2.3 | 1 | 100 |
| | any such loans made in a prior year and still unpaid at the start of the period covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | -4." | 1 | ā |
| 39 | Section 501(c)(7) organizations Enter: | 1 | | Ý. |
| а | Initiation fees and capital contributions included on line 9 | 1 | | 15.00 |
| b | Gross receipts, included on line 9, for public use of club facilities | | - 340 1934 | - |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | | |
| | section 4911 ▶ , section 4912 ▶ ; section 4955 ▶ | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit | 1 | | ļ |
| | tranaction during the year or did it become aware of an excess benefit tranaction with a disqualified person in a prior | ł | | 1 |
| | year, and that the transaction has not been reported on any of the organization's prior Form 990 or 900–EZ? If "Yes," | ļ | | |
| | complete Schedule L, Part I | 405 | | |
| c | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on | ثنتا | - ya-'. | 5. |
| _ | organization managers or disqualified persons during the year under sections 4912, | 17 | 4 | 1 |
| | 4955, and 4958 | 300 | 東京 | 1 |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c | | | |
| 4 | reimbursed by the organization | | | 1 |
| | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? | 1 | | 13 |
| • | If "Yes," complete Form 8886-T | 40e | 3.9 | X |
| 41 | List the states with which a copy of this return is filed. ▶Florida | | | 1 |
| 42 a | The organization's books are in care of ▶ Tami Caraway Tel. no. ▶ 239-561 | -51 | 00 | |
| 42 Q | Located at ▶ 14180 Metropolis Ave Ste 1, Fort Myer ZIP+4 ▶ 33912-43 | | | |
| | | <u> </u> | | |
| þ | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | Ves | No |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | 42b | | X |
| | account)? | 120 | 5 4 47 2 3 | ^ |
| | If "Yes", enter the name of the foreign country: | 3628 | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90~22.1. Report of Foreign Bank and | | 200 | |
| | Financial Accounts. | 42c | - T. S. | V |
| ¢ | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 420 | | 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 duning the tax year | | | т |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year ? If "Yes," Form 990 must be completed instead | 300 | A BITTE | Ŀ |
| | of Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed | ** | * | W . |
| | instead of Form 990-EZ | 44b | | X |
| c | Did the organization recieve any payments for indoor tanning services during the year? | 44c | ļ | Х |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | 1 | 52 | 1, |
| | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | $\overline{}$ | | ļ. — |
| | section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instr.) | 45b | | - |
| | - Section 312(b)(13)7 if ites, form 330 and schedule in may need to be completed instead of form 330-EZ (see instr.) | 1 420 | ! | 1 |

| Yes No | | |
|-------------------------------------|--|--|
| Yes No | | |
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Schedule O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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/forms990.

OMB No 1545-0047

2013

Open to Public Inspection

| Name of the organization | Employer Identification number |
|---|--|
| Lee County Farm Bureau | 59-1110069 |
| Part I, Line 8 - Other Revenue Service Fees Sales Tax Collected Postage Reimb | 81,536. 2. 292. 81,830. |
| Part I, Line 10 - Expenses - Grants and similar amou | nts paid |
| Florida Farm Bureau Federation Dues 34,399. | |
| Totals: 34,399. | 0. |
| Part I, Line 16 - Other Expenses | |
| Description | Total |
| Office Expense Meeting & Travel Eqpt Rent/Lease Advertising Sales Tax Contributions Awards Dues & Subscriptions Special proj. & Promo | 3,235. 7,665. 6,274. 890. 4. 183. 650. 200. 290. |
| Totals: | <u>19,391.</u> |
| Part II, Line 24 - Other Assets | |
| Deposits Inventory | 440. 939. |

1,379.

Name of the organization Lee County Farm Bureau Employer identification number

59-1110069

Part II, Line 26 - Other Liabilities

Payroll Liabilities Mortgage

1,229. 101,433.

102,662.

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

Description

- 28) We held a speech contest which encourages local high school students to research and speak about a chosen agricultural related topic. The purpose of the speech contest is to provide opportunities to our youth to gain knowledge, appreciation, and understanding of agriculture. 29) The members of the Lee County helped with the youth fair which works for the betterment of agriculture by demonstrating how to properly care for livestock in a humane atmosphere. The county Farm Bureau sponsored awards to encourage good animal stewardship.
- 30) Lee county members gave educational workshops and seminars on proper handling techniques of apairiy and best management practices. They also work with individuals who want to learn to manage bees.

Name of the organization

Lee County Farm Bureau

Employer identification number

59-1110069

Russell Parker
14180 Metropolis Ave Ste 1, Fort Myers, FL 33912

Cyndi Widener
14180 Metropolis Ave Ste 1, Fort Myers, FL 33912

Richard Voellinger
14180 Metropolis Ave Ste 1, Fort Myers, FL 33912

Tim Eckert
14180 Metropolis Ave Ste 1, Fort Myers, FL 33912

Keith Councell
14180 Metropolis Ave Ste 1, Fort Myers, FL 33912

William E Wright
14180 Metropolis Ave Ste 1, Fort Myers, FL 33912

Richard Pritchett, IV
14180 Metropolis Ave Ste 1, Fort Meyers, FL 33912