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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

Open to Public
InspectionDepartment 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 11/1/2013 , and ending 10/31/2014	C Name of organization Farm Bureau Federation Mississippi Walthall County Farm Bureau Number and street (or P O box, if mail is not delivered to street address) P.O. Box 454 Room/suite City or town Tylertown State MS ZIP code 39667-0454 Foreign country name MS Foreign province/state/county MS Foreign postal code 39667-0454		D Employer identification number 64-0355890 E Telephone number (601) 876-5163 F Group Exemption Number ► 1473
G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► _____		H Check ► <input checked="" type="checkbox"/> 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) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 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 ► \$ **122,628**

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 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b 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) c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ► 122,578	1 2 3 45,837 4 90 5c 0
Expenses	10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 ► 134,816	10 19,871 11 12 13 14 15 16 114,945 17 134,816
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 ► 237,326	18 -12,238 19 249,564 20 21 237,326

For Paperwork Reduction Act Notice, see the separate Instructions.
HTA

Form 990-EZ (2013)

4

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	141,529	22 133,258
23 Land and buildings	108,157	23 103,169
24 Other assets (describe in Schedule O)	2,125	24 1,765
25 Total assets	251,811	25 238,192
26 Total liabilities (describe in Schedule O)	2,247	26 866
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	249,564	27 237,326

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? To promote the interest of farmers in Mississippi

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 To unite through our membership those people or groups of people with a common interest in developing and improving the economic, social and educational interest of the farmer

(Grants \$) If this amount includes foreign grants, check here ►

29

(Grants \$) If this amount includes foreign grants, check here ►

30

(Grants \$) If this amount includes foreign grants, check here ►

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ►

32 Total program service expenses. (add lines 28a through 31a)

28a

29a

30a

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
BILL PIGOTT				
PRESIDENT	Hr/WK 5 00			
MAC CONERLY				
SEC/TREAS	Hr/WK 2 00			
JERRY HOLMES	Hr/WK 2 00			
DIRECTOR	Hr/WK 2 00			
WILLIAM MAGEE				
DIRECTOR	Hr/WK 2 00			
LARRY BOYD				
DIRECTOR	Hr/WK 2 00			
LARRY MARTIN				
DIRECTOR	Hr/WK 2.00			
MICKEY RAYBORN				
DIRECTOR	Hr/WK 2 00			
ALTON HARVEY				
DIRECTOR	Hr/WK 2 00			
GILBERT BULLOCK				
DIRECTOR	Hr/WK 2 00			
CAROL SMITH				
DIRECTOR	Hr/WK 2 00			
ANGELA MALLETT				
WOMEN'S CHAIR	Hr/WK 2 00			
CHESS JACKSON				
DIRECTOR	Hr/WK 2 00			

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	37b	X
b Did the organization file Form 1120-POL for this year?	38a	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?	38b	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
39 Section 501(c)(7) organizations Enter	39b	
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► _____, section 4912 ► _____, section 4955 ► _____	40b	
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		
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		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
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		
41 List the states with which a copy of this return is filed ► MS	40e	X
42 a The organization's books are in care of ► Kathy Knippers Telephone no ► (601) 876-5163		
Located at ► 110 Hwy 198 E City Tylertown ST MS ZIP + 4 ► 39667		
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. ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
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	X
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 ► 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	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	X
c Did the organization receive any payments for indoor tanning services during the year?	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	
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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	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

Yes	No
47	
48	
49a	
49b	

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"

(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 ►

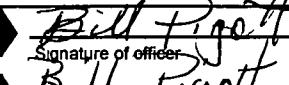
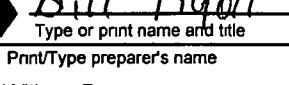
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	
Name	Str	
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  Pres Type or print name and title			Date 12-10-14
	Print/Type preparer's name William Davis	Preparer's signature 	Date 12/7/2014	
Paid Preparer Use Only	Firm's name ► Mississippi Farm Bureau Federation		Firm's EIN ► 64-0303134	
	Firm's address ► 6311 Ridgewood Rd, Jackson, MS 39211		Phone no 601-977-4205	

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

Yes No

Part IV (990-EZ) - List of Officers, Directors, Trustees, and Key Employees

Page 1 of 1 of Part IV

Name of Organization

Farm Bureau Federation Mississippi Walthall County Farm Bureau

Employer identification number

64-0355890

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/form990.

OMB No 1545-0047

2013

Open to Public
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Name of the organization

Farm Bureau Federation Mississippi Walthall County Farm Bureau

Employer identification number

64-0355890

Form 990-EZ, Part I, Line 8, Other Revenue Schedule I 76,671

Form 990-EZ, Part I, Line 10, Grants Paid Activity Dues to State Organization, Grantee

Mississippi Farm Bureau Federation 6311 Ridgewood Rd Jackson MS 39211, Cash Grant 19,871

Relationship:

Form 990-EZ, Part I, Line 16, Other Expenses Schedule II 114,945

Form 990-EZ, Part II, Line 24, Other Assets Prepaid Expenses Beginning of year 2,125, End

of year 1,765

Form 990-EZ, Part II, Line 26, Liabilities Account Payable Beginning of year 2,247, End of

year 866

Walthall County Farm Bureau
SCHEDULE I
October 31, 2014

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield 7965

Southern Farm Bureau Life Insurance Company 16556

Southern Farm Bureau Casualty Insurance Company 29456

Mississippi Farm Bureau Casualty Insurance Company 21477

Total Insurance Fees 75454

BANK SERVICE FEES

Farm Bureau Bank 1217

Total Bank Fees 1217

TOTAL SERVICE FEES 76671

Walthall County Farm Bureau
SCHEDULE II
October 31, 2014

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	25966	25966			
Insurance Company Svc Fees	75454		75454		
Farm Bureau Bank	1217		1217		
Interest	90				90
Net Sales	-20				-20
 TOTAL INCOME	 102707	 25966	 76671	 0	 70
 Relationship of Dues to Service Fees		25.3%	74.7%		
 Floor Space Ratio		50.0%	50.0%		
 Allocation of General Overhead Based on the Relationship of Dues to Service Fees					
Promotions	5799				
Insurance	309				
Telephone	7611				
Postage	246				
Office Expense	7256				
Depreciation	227				
 TOTAL	 21448	 5426	 16022		
 Allocation of Occupancy Expense Base on Area Occupied					
Utilities	5813				
Taxes	4401				
Insurance	1623				
Building Maintenance	5043				
Depreciation	4760				
 TOTAL	 21640	 10820	 10820		

Walthall County Farm Bureau
S C H E D U L E II
October 31, 2014

Page 2

	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		50.0%	50.0%		
Salary - Secretary	56217				
Payroll Taxes	5094				
Retirement	565				
	TOTAL	61876	30938	30938	
Expense Directly Attributed to Production of Farm Bureau Dues					
Income Tax - 990T	1347				
Annual Meeting	923				
Board Expense	1654				
Commodity Meetings	312				
Contributions	1626				
Leadership Conference	175				
MFBF Convention	1166				
Safety Seminar	17				
Secretary Meeting	152				
Washington Tour	1030				
Womens Committee	130				
Young Farmer Program	866				
	TOTAL	9398	9398		
Expense Directly Related to Production of Service Fees					
State Income Tax	373				
Computer Rent	210				
	TOTAL	583		583	
TOTAL EXPENSES	114945	56582	58363	0	0

(Including Information on Listed Property)

2013
Attachment
Sequence No 179

Name(s) shown on return Farm Bureau Federation Mississippi Walthall Co	Business or activity to which this form relates 990T	Identifying number 64-0355890
---------------------------------------------------------------------------	---------------------------------------------------------	----------------------------------

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 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4 0	
5 Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5 0	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8 0	
9 Tentative deduction Enter the smaller of line 5 or line 8	9 0	
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 0	
13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13 0	

*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
15 Property subject to section 168(f)(1) election	15
16 Other depreciation (including ACRS)	16 4,988

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2013	17
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year					S/L	
c 40-year			12 yrs		S/L	

Part IV Summary (See instructions.)

21 Listed property Enter amount from line 28	21
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22 4,988
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23

Walthall County Farm Bureau
Depreciation Schedule
October 31, 2014
Building/Improvements

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation				Net
							Beg Balance	Additions (Deduct)	End Balance	Net	
Building	Jan-03	118017.08		118017.08	39.0	SL	32656.42	3026.08	35682.50	82334.58	
Building Improvements	Apr-04	12533.93		12533.93	7.0	SL	12533.93	0.00	12533.93	0.00	
Building Improvements	Mar-05	11978.00		11978.00	7.0	SL	11978.00	0.00	11978.00	0.00	
Building Improv (Shed)	Sep-08	6000.00		6000.00	7.0	SL	4714.27	857.14	5571.41	428.59	
Building Improv (Shed)	Nov-08	6140.00		6140.00	7.0	SL	3947.13	877.14	4824.27	1315.73	
		154669.01	0.00	154669.01			65829.75	4760.36	70590.11	84078.90	

Prepared by Karen Easterling

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Walthall County Farm Bureau
Depreciation Schedule
October 31, 2014
Furniture & Equipment

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation				Net
							Beg Balance	Additions (Deduct)	End Balance		
Fully Depreciated		6867.07		6867.07	7.0	SL	6867.07	0.00	6867.07	0.00	
Office Equipment	Mar-98	604.54		604.54	7.0	SL	604.54	0.00	604.54	0.00	
Fax Machine	Mar-99	190.79		190.79	5.0	SL	190.79	0.00	190.79	0.00	
Vacuum Cleaner	Mar-02	214.93		214.93	7.0	SL	214.93	0.00	214.93	0.00	
Office Furniture	Sep-04	1256.39		1256.39	7.0	SL	1256.39	0.00	1256.39	0.00	
Stove	Nov-04	300.00		300.00	7.0	SL	300.00	0.00	300.00	0.00	
Copier	Mar-05	1603.93		1603.93	5.0	SL	1603.93	0.00	1603.93	0.00	
Phone System	Jul-07	6276.62		6276.62	5.0	SL	6276.62	0.00	6276.62	0.00	
Refridgerator	Jun-11	506.70		506.70	7.0	SL	180.98	72.39	253.37	253.34	
Monitor for ag promotion	Sep-12	773.77	0.00	773.77	5.0	SL	232.13	154.75	386.88	386.90	
		18594.74	0.00	18594.74			17727.37	227.14	17954.51	640.23	

Prepared by: Karen Easterling

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