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332001 10-29-13

Return of Organization Exempt From Income Tax 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.

Open to Public Inspection

	tment of that al Revenue	e Treasury	1	Do not enter Soci	-		-			Open to Public Inspection
_			dar year, or tax ye	ormation about F	$\frac{\text{orm 990 and its i}}{1000}$			OCT 31, 2	014	mobaction
Вс	heck if		of organization	ar beginning 1	10 1 20	<u> </u>	a onumy _	D Employer id		on number
ap	plicable									
<u> </u>	Address change Name			Farm Bure	eau				1-027	0060
\vdash	change Initial		Business As	 			15			8809
-	return Termin-) box if mail is not do	elivered to street add	Iress)	Room/suite			8-5358
-	Jated]Amended		Box 1007		710 6		l		31-20	284,553
\vdash	return Applica-	1 -		vince, country, and 72143	21P or toreign po	stal code		G Gross receipts \$ H(a) Is this a gro		
	Jtion Pending			ncipal officer:Mi	e Fisher		·	for subord		'' ☐Yes X N
			as C abov		10 1 1001			H(b) Are all subordi		
IT	ax-exem	pt status:		501(c) (5)◀ (insert no) [4947(a)(1)	or 52	⊣ • •		. (see instructions)
			arfb.com/		, , , , , , , , , , , , , , , , , , , ,			H(c) Group exe		
K F	orm of or	ganization	X Corporation	Trust A	ssociation (Other >	L Yea			ate of legal domicile A
	rt I S	ummary								
ė	1 Br	efly describ	oe the organization	n's mission or mos	t significant activi	_{ties:} <u>Agri</u>	cultu	ral Promo	tion	
auc	_									
Activities & Governance	2 Cr	neck this bo	x ▶ ☐ If the	organization disc	ontinued its opera	tions or dispo	osed of mo	re than 25% of its	net asset	
ò	3 No	umber of vo	ting members of t	he governing body	/ (Part VI, line 1a)				3	2
8			-	members of the g	-				4	2
ies				oloyed in calendar	-	, line 2a)			5	
ξį			•	mate if necessary	•				6	197 027
Ac				ue from Part VIII, c	• • •				7a	187,027 -21,861
\rightarrow	b Ne	et unrelated	business taxable	income from Forn	n 990-⊺, line 34			Delay V	7b	
	Prior Year									Current Year 0
Revenue			· ·	·			-	82,9		80,246
Ver		•	ice revenue (Part)		4 and 7d\				16.	457
Re				olumn (A), lines 3,		۵۱	⊨	201,8		203,850
				n (A), lines 5, 6d, 8 ugh 11 (must equa				285,4		284,553
\neg				d (Part IX, column		1 (A), iiile 12)		203/1	0.	0
				s (Part IX, column					0.	0
S		•		employee benefits	•	A), lines 5·10)	,	136,5	11.	142,324
Expenses			•	art IX, column (A),	•	,,,		·	0.	0
ğ			_	t IX, column (D), li			0.			
. m				n (A), lines 11a-11				124,3	31.	123,492
i				7 (must equal Part		e 25)		260,89		265,816
)	19 Re	evenue less	expenses. Subtra	act line 18 from line	e 12			24,5	90.	<u> 18,737</u>
Assets or Balances							В	eginning of Current		End of Year
Set	20 To	otal assets ((Part X, line 16)				L	491,0		508,721
Net Assets Fund Balan	21 To	otal liabilities	s (Part X, line 26)				-	34,5		33,462
				ubtract line 21 from	n line 20			456,5	22.	475,259
		Signatur								
Unde	r penaltie	es of perjury,	I declare that I have	examined this return	i, including accomp	anying schedu	les-and-state	ments, and to the bes	t of my kn	owledge and belief, it is
true,	correct, a	and complete	Declaration of prep	parer (other than one	cer) is based on all i	ntgrmation of	vnion prepare	any knowledge		12015
C:		Signatur	re of officer			S AL	10 5 0 5	((Deta	77/	2019
Sign		o o o o o o o o o o o o o o o o o o o	MU	Min	1500	& ∀	JG 122	015		
Here		Type or	print name and title	1015	_~	-				
			parer's name		Preparer's signati	,, OC	DEN.	2 192	eck	PTIN
Paid			Chesser,	CPA	Sherow.	73				P00174819
Prep	-	ırm's name		& Thomas	LLP	\		Firm's El		1-0271741
Use			s 201 E.	Markham,	Suite 50	Ó				
•	• '			Rock, AR				Phone n	501-	375-2025
Mav	the IRS	discuss th		oreparer shown ab		tions)				X Yes N
				eduction Act Not			ions			Form 990 (201

LHA For Paperwork Reduction Act Notice, see the separate instructions.

<u>Form</u>	990 (2013) White County Farm Bureau	71-0278869	Page 2
Pai	rt III Statement of Program Service Accomplishments		
,	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
•	Agricultural Promotion		
	Agricultural Homotion		
			
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	□ Ves	X No
•	·	163	110
_	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	rs, the total expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$	e \$)
	County Farm Bureau work is general in nature, helping fa	arm families	
	achieve educational improvements, economic opportunity,		
	advancement.	diid bookar	
	advancement.		
			
4b	(Code) (Expenses \$ including grants of \$) (Revenu	e \$)
		_	
		·	
4c	(Code) (Expenses \$ including grants of \$) (Revenu	e \$)
			
			
—			
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶		

Form **990** (2013)

Form 990 (2013) White 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_		X
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	_	x	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_	^	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		Х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I. 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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		Х
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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	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, 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,		v	
	Part VI	11a	Х	
Þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
Ç	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	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 167 If "Yes," complete Schedule D, Part IX	11d		Х
ė		11e	-	X
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		Х
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
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	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
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
D	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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	1		
	foreign organization? 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 other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.0		х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		<u> </u>
0	ii 163 to iiile 20a, olo tile organization attach a copy of its auditeu filiancial statements to tilis fetoriff		990	(2013)

Form	990 (2013) White County Farm Bureau /1-	<u>-0278869</u>	P	age 4
Pa	t IV Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			i
	government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or 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 currently	∍nt		ĺ
	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		1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	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	e		1
	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		<u> </u>
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, an	d		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b	<u> </u>	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			ĺ
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part	1/V 28b	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an o	fficer,		1
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30	ļ	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		İ	
	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			
	Schedule N, Part II	32	<u> </u>	X
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	-	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			١
	Part V, line 1	34	-	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entire)		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	<u> </u>
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		₩
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	1	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

Par		tatements Regarding Other IRS Filings and Tax Compliance heck if Schedule O contains a response or note to any line in this Part V				
					Yes	No
1a	Enter the	number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 4			
		number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0			
		organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
-		g) winnings to prize winners?		1c	X	
2a		e number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
		he calendar year ending with or within the year covered by this return	2a 8			
ь		t one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	X	ļ.,,
		the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
За	Did the c	organization have unrelated business gross income of \$1,000 or more during the year?		За	X	ļ
b	If "Yes,"	has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b	X	
4a	At any tir	me 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)?	4a		X
b	If "Yes,"	enter the name of the foreign country.				
		ructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts.			
5a		organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a_		X_
b		taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?	5b		X
		to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a		e organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			_U
		ributions that were not tax deductible as charitable contributions?		6a		X
b		did the organization include with every solicitation an express statement that such contribution	tions or gifts	۱.,		
		tax deductible?		6b		
7	-	ations that may receive deductible contributions under section 170(c).	nunna provided to the pover?	70	•	
a		rganization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a 7b		
b		did the organization notify the donor of the value of the goods or services provided?	no roquirod	70	 -	-
С		organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	7c		
		rm 8282?	7d	· · ·		
		indicate the number of Forms 8282 filed during the year organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e		
e f		organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		
9		panization received a contribution of qualified intellectual property, did the organization file F		7g	-	
h		ganization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz		7h		Ì
8		ng organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D		**********		
•		ion, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at		8		ļ
9	-	ring organizations maintaining donor advised funds.				
а	-	organization make any taxable distributions under section 4966?		9a_		
b		organization make a distribution to a donor, donor advisor, or related person?		9ь		ļ
10	Section	501(c)(7) organizations. Enter:	1 1			
а	Initiation	fees and capital contributions included on Part VIII, line 12	10a			
b	Gross re	celpts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section	501(c)(12) organizations. Enter:	1 1			
а		come from members or shareholders	11a			
b	Gross in	come from other sources (Do not net amounts due or paid to other sources against		ĺ		
		s due or received from them.)	11b			
		4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		ļ
b		enter the amount of tax-exempt interest received or accrued during the year	12b	1		
13		501(c)(29) qualified nonprofit health insurance issuers.		40-		
а		ganization licensed to issue qualified health plans in more than one state?		13a	 	
		ee the instructions for additional information the organization must report on Schedule O.				
b		e amount of reserves the organization is required to maintain by the states in which the	126			
	•	ation is licensed to issue qualified health plans	13b	1		
C		e amount of reserves on hand organization receive any payments for indoor tanning services during the tax year?	100	14a	†******	X
		has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O	14b		1
<u></u>	11 100,	the transport and the total and partition in the province of the contract the contract				

Form 990 (2013) White County Farm Bureau 71–0278869 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.

•	to line oa, ob, or rub below, describe the circumstances, processes, or changes in schedule O. see instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
<u>Sec</u>	tion A. Governing Body and Management			
		r	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 26			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
ь	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	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 filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization become aware during the year of a significant diversion of the organization's assets.	6	Х	
		- -		
7a		7a	Х	
	more members of the governing body?	10		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	76	Х	
_	persons other than the governing body?	7b	Λ	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		Х	
а	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b_		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			T
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	ļ	X
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	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	1
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		· · · · ·	1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
U	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b	İ	1
800	exempt status with respect to such arrangements?	100		
	List the states with which a copy of this Form 990 is required to be filed ► None			
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avallat	VIC.	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	d tinai	ncial	
	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 of the organization of the organization of the organization of the person who possesses the books and records of the organization of the orga	ition:	_	
	The Organization - 501-268-5358			-
	P.O. Box 1007, Searcy, AR 72143			
		Forn	กษษต	(2013)

	te (County	Farm	Bureau		7	1	. - 0	12	78	38	3€	5 9
--	------	--------	------	--------	--	---	---	------------------	----	----	----	----	-----

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. 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 employee."
- 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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	1		(((D)	(E)	(F)
Name and Title	Average	ído	not c	Pos			оле	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week (list any	-					, ,	from the	from related organizations	other compensation
	hours for	1 ag				8		organization	(W-2/1099-MISC)	from the
	related	18	ustee	ŀ		ensat		(W-2/1099-MISC)	,	organization
	organizations	重	nal tr		966	e G				and related
	below line)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Mike Fisher	0.50	드	트	8	포	Ξō	T.		· · · · · · · · · · · · · · · · · · ·	
President		X		X.		ļ		0.	0.	0.
(2) Matt Morrison	0.50									
Vice President		X		Х				0.	0.	0.
(3) Michael Taylor	0.50									
Secretary/Treasurer		X		X				0.	0.	0.
(4) Benny Anderson	0.50									
Member		X						0.	0.	0.
(5) Billy Caldwell	0.50									
Member		X	<u> </u>					0.	0.	0.
(6) Bobby Cofer	0.50									
Member		X	 			ļ	_	0.	0.	0.
(7) Danna Cofer	0.50	ļ								
Member	2	X				_	<u> </u>	0.	0.	0.
(8) Bennie Duch	0.50	l	ļ	ľ		ĺ				
Member	0.50	X	ļ	_	-	<u> </u>		0.	0.	0.
(9) Barry Farris	0.50									_
Member	0.50	X	<u> </u>	<u> </u>	<u> </u>	ļ	-	0.	0.	0.
(10) Keith Feather	0.50				1	ł	l	0.	0.	_
Member	0.50	X		-	_	┢		<u> </u>	<u> </u>	0.
(11) Jeremy Gillam	0.50	X				1		0.	0.	0.
Member	0.50	^		_		 				0.
(12) John Hamilton Member	0.30	X	l	1		ł	1	0.	0.	0.
(13) Phillip Hamilton	0.50				-				•	
Member	0.50	x		ļ		ŀ		0.	0.	0.
(14) Hoyt Hilger	0.50						· ·			
Member		X	l			ł		0.	0.	0.
(15) Thomas Lercher	0.50	1				İ				
Member		X						0.	0.	0.
(16) Kenneth May	0.50	1								
Member		X		}	l			0.	0.	0.
(17) John McKnight	0.50				"					
Member		<u> </u>	<u> </u>					0.	0.	0.
										Form 990 (2013)

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Form 990 (2013)

Part VII Section A. Officers, Directors, Tru		ploy	/ees			ghe	st C	Compensated Employe	_	- ,			
` (A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average	(dc	not o		itior more	ገ e than	one	Reportable	Reportable			timate	
	hours per week					is bot or/trus		1 '	compensation from related	-	ar	nount other	
	(list any	-	Ī		Ι	Π	Ė	from the	organizations		com	pensa	
	hours for	director				8	1	l .	(W-2/1099-MISC) l		om th	
	related	trustee or	ustee			ensat		(W-2/1099-MISC)	·		org	anızat	ion
	organizations	ğ	land The	1	96 0	g g				ľ		d relat	
	below line)	Indiwdual	Institutional frustee	Officer	Key employee	Highest compensated employee	Ē			-	orga	anızatı	ons
		Ĕ	<u> </u>	₹	<u>a</u>	王を	윤			\dashv			
(18) Tony Moss	0.50	J						0.		ا. ٥			Λ
Member	0.50	X		├	\vdash	╄	├—	- 0.		" 			0.
(19) Michael Oxner	0.30	X						0.		٥.			0.
Member (20)	0.50	^	-	-	\vdash	├╌	-	- 0.		"			
(20) Jacky Reaper	0.30	X						o.		ا. ه			0.
Member /21) Tudo Pilos	0.50	^	├	 	1	├	1						<u> </u>
(21) Judy Riley	0.30	X		ļ	-			0.		٥.			0.
Member (22) Jim Safley	0.50	^	1	\vdash	┼─	┼-							
Member	0.50	X						0.		٥.			0.
(23) Dana Stewart	0.50	A		 	+	┢╌				-			
Member	0.50	X		1				0.		٥.			0.
(24) Keith Watkins	0.50	1		┢╾	\vdash	\vdash	-			-			
Member	0.30	X]	0.		0.			0.
(25) Fredese Wheetley	0.50	 	 	<u> </u>	1	 	Ì		···	-			
Member	333	x						0.	(٥.			0.
(26) Johnny Wheetley	0.50	+				1							
Member		X]				0.	1	o.			0.
1b Sub-total		1	1,	<u> </u>				0.		0.			0.
c Total from continuation sheets to Part	/II. Section A						•	0.		0.			0.
d Total (add lines 1b and 1c)	,							0.		0.			0.
2 Total number of individuals (including but	not limited to th	nose	liste	ed a	bov	e) w	ho r	received more than \$100	,000 of reportable				
compensation from the organization									<u> </u>				0
												Yes	No
3 Did the organization list any former office	r, director, or tr	uste	e, ke	ey ei	mplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for	such individual									- 1	3		X
4 For any individual listed on line 1a, is the	sum of reportab	le c	omp	ens	atio	n and	d ot	her compensation from	the organization				
and related organizations greater than \$1											4		X
5 Did any person listed on line 1a receive or	accrue compe	nsat	tion '	from	any	y uni	relat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," co	mplete Schedui	e J	for s	uch	pen	son			 		_5_		X
Section B. Independent Contractors					_								
1 Complete this table for your five highest of										ensa	ation 1	rom	
the organization. Report compensation for	r the calendar y	ear	end	ing v	with	or w	<u>/Ithii</u>		year				
(A) Name and busines	o address	NT/	O B T I					(B) Description of s	envices	C)) anmo	ز) nsatıo	'n
- Ivalie allo busiles	s address	TA	ON	<u> </u>			\dashv		ICI VICES	<u> </u>			
							-			_			
	·	_			_		-						
			_										
									1				
				•			\neg						
2 Total number of independent contractors		ot l	ımıte	ed to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the organ	nization 🕨					<u>u_</u> _							

	• •		Check if Schedule O conta	aine a reenonce (or note to any line	n this Part VIII			
		•	Check if Schedule O conta	ams a response o	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
इ इ	1	а	Federated campaigns	1a			,		
E 5			Membership dues	1b					
اع ق			Fundraising events	1c					
Z E			-	1d					
ᅜ룉			Related organizations						
Sin			Government grants (contributions arts area	·					
별힐			All other contributions, gifts, grant similar amounts not included above	l i					
[중]									
Contributions, Gifts, Grants and Other Similar Amounts		_	Noncash contributions included in lines Total. Add lines 1a-1f	1a-1r \$,
<u> </u>		<u> </u>	Totali Add III)CS Ta Ti		Business Code			1	
ė	2	а	Membership Dues		110000	80,246.	80,246.		
ارہ کے۔		ь							
S E		С							
eve		d							
Program Service Revenue		е							
ا تَهُ		f	All other program service reve	nue					
ł		g	Total. Add lines 2a-2f		>	80,246.			
	3		Investment income (including	dividends, intere	est, and				
			other similar amounts)		▶ [457.			457.
	4		Income from investment of ta	x-exempt bond p	roceeds 🕨				
i	5		Royalties		<u> </u>	3,511.			3,511.
			•	(ı) Real	(II) Personal				
	6	а	Gross rents	11,100.		:			
		b	Less: rental expenses	0.					
		С	Rental income or (loss)	11,100.					
			Net rental income or (loss)		>	11,100.			11,100.
			Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory						
		b	Less cost or other basis						
			and sales expenses						
		С	Gain or (loss)						
			Net gain or (loss)		•				
ne			Gross income from fundraisin	g events (not					
			including \$	of					
eve			contributions reported on line	1c) See					
F.			Part IV, line 18	а					
Other Reven		þ	Less. direct expenses	b					
O		c	Net income or (loss) from fund	draising events					
	9	а	Gross income from gaming ad	ctivities. See					
'			Part IV, line 19	а					
		b	Less: direct expenses	b					
		С	Net income or (loss) from gan	ning activities					
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
		b	Less: cost of goods sold	b					
		С	Net income or (loss) from sale	es of inventory					
			Miscellaneous Revenu		Business Code				
	11	а	Insurance Servi	ce Fees	524298	187,027.		187,027.	
		b	Miscellaneous		900099	2,212.			2,212.
		С							
		đ	All other revenue						ļ
		е	Total. Add lines 11a-11d		•	189,239.			
	12		Total revenue. See instructions			284,553.	80,246.	187,027.	
33200 10-29)9 - 13				-				Form 990 (2013)

Form 990 (2013) White County Farm Bureau

Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must comp			omplete column (A)	
	Check if Schedule O contains a respon	se or note to any line in t	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21				
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		<u> </u>		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified	İ			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	126 702		<u></u>	
7	Other salaries and wages	126,793.			
8	Pension plan accruals and contributions (include	2 550			
_	section 401(k) and 403(b) employer contributions)	3,550. 688.			
9	Other employee benefits	11,293.			·
10	Payroll taxes	11,293.		 	
11	Fees for services (non-employees).				
	Management		· · · · · · · · · · · · · · · · · · 		
b	Legal	1,936.			
	Accounting	1,550.			·
	Lobbying Professional fundraising services See Part IV, line 17	-			
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O)				
12	Advertising and promotion	3,487.			
13	Office expenses	16,334.			
14	Information technology				
15	Royalties				
16	Occupancy	58,352.			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	18,546.			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,252.			
23	Insurance	820.			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Youth and Safety	4,750.	<u>.</u>		
b	Miscellaneous	15.			
c					
d					
_	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	265,816.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				1
	Check here it following SOP 98-2 (ASC 958-720)			<u> </u>	<u>L</u>

Form 990 (2013)
Part X Balance Sheet

Par	tΧ	Balance Sheet					<u></u>
•		Check if Schedule O contains a response or not	te to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			101 051	1	156.004
	2	Savings and temporary cash investments			131,361.	_2	156,094.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	ormer off	ficers, directors,			
		trustees, key employees, and highest compens	ated emp	ployees Complete			
		Part II of Schedule L		ļ_		5	
	6	Loans and other receivables from other disquali	ified pers	sons (as defined under			
		section 4958(f)(1)), persons described in section	n 4958(c))(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501	(c)(9) voluntary			
sts		employees' beneficiary organizations (see instr)	. Comple	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
∢	8	Inventories for sale or use		-	 	8	
	9	Prepaid expenses and deferred charges		ļ		9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	705,539.	250 600		252 627
	b	Less: accumulated depreciation	10b	352,912.	359,689.	10c	352,627.
	11	Investments - publicly traded securities		<u> </u>	<u> </u>	_11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments · program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	401 050	15	500 721		
	16	Total assets. Add lines 1 through 15 (must equ	ial line 34	4)	491,050.	16	508,721. 3,480.
	17	Accounts payable and accrued expenses			3,006.	17	3,400.
	18	Grants payable		-	21 522	18	29,982.
	19	Deferred revenue		-	31,522.	19	29,302.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete		r - F	~,, 	21	
ies	22	Loans and other payables to current and forme		i i			
ii.		key employees, highest compensated employe	es, and o	disqualified persons.		00	
Liabilities		Complete Part II of Schedule L		-		22	
_	23	Secured mortgages and notes payable to unrel		·		24	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	S 17-24).	Complete Part A of		25	
	00	Schedule D		1	34,528.	26	33,462.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 95)	e) chool	k here and	0.1/0.00		
		complete lines 27 through 29, and lines 33 at		Kileie Janu			
ĕ	27	Unrestricted net assets	iiu 54.			27	
lan	1	Temporarily restricted net assets				28	
ã	28	' '				29	
'n	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (A	ASC 058), check here ▶X			
Ē		and complete lines 30 through 34.	.50 600	,, thousand F			
ts o	30	Capital stock or trust principal, or current funds			0.	30	0.
set	30	Paid-in or capital surplus, or land, building, or e		et fund	0.	31	0.
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in		,	456,522.	32	475,259.
Se.	32	Total net assets or fund balances	noonie, C	, other fulled	456,522.		475,259.
	34	Total liabilities and net assets/fund balances		ļ	491,050.		508,721.
_	J-4	Total natimites and her assets/fully balances				1	Form 990 (2013)

	n 990 (2013) White County Farm Bureau	71-027	<u> 78869</u>	_ Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
٠	Check if Schedule O contains a response or note to any line in this Part XI				
		1 1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			53.
2	Total expenses (must equal Part IX, column (A), line 25)	2			16.
3	Revenue less expenses. Subtract line 2 from line 1	3			37.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	450	<u>5,5</u>	22.
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	475	5,2	<u>59.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedu	le O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both:				
	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 separ	ate basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	the 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 So	hedule O.			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	Single Audit			
	Act and OMB Circular A-133?		3a_		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the red	quired audit		:	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		.] зь]		

Form **990** (2013)

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.
 ► Information about Schedule C (Form 990 or 990-EZ) and its

instructions is at www.irs.gov/form990.

2013
Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2013

OMB No. 1545-0047

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.

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

LHA

332041 11-08-13

- 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.

Section 501(c)(4), (5), or (6) organizations: Complete Part III.

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.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

ivan	ne or organization			Embi	byer identification number
	White C	County Farm Burea	u		71-0278869
Pa	ert I-A Complete if the or	ganization is exempt und	er section 501(c	e) or is a section 527 or	rganization.
2	Provide a description of the organi Political expenditures Volunteer hours	zation's direct and indirect politic	al campaign activities	s in Part IV. ▶\$	
Pa	ert I-B Complete if the or	ganization is exempt und	er section 501(c)(3).	
1	Enter the amount of any excise tax	ncurred by the organization unc	ler section 4955	▶\$	
2	Enter the amount of any excise tax	cincurred by organization manage	ers under section 495	▶ \$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the or	ganization is exempt und	er section 501(c), except section 501(c)(3).
1	Enter the amount directly expende	d by the filing organization for sec	ction 527 exempt fun	ction activities > \$	
2	Enter the amount of the filing organ	nization's funds contributed to ot	ner organizations for	_	
	exempt function activities			▶\$	
3	Total exempt function expenditure	s. Add lines 1 and 2. Enter here a	nd on Form 1120-PO	L,	
	line 17b			▶\$	_
4	Did the filing organization file Form	1120-POL for this year?			Yes No
	Enter the names, addresses and e made payments. For each organization contributions received that were p political action committee (PAC). If	ation listed, enter the amount paid romptly and directly delivered to a	d from the filing organ a separate political or	nization's funds. Also enter th ganization, such as a separa	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filling 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

Schedule C (Form 990 or 990-EZ) 2013	White	Count	y Farm Bur	eau	71-	0278869 Page 2
Part II-A Complete if the or	ganizatio	n is exe	mpt under secti	on 501(c)(3) and fil	ed Form 5768	
(election under sec	ction 501	(h)).				
A Check ► ☐ If the filing organization	ation belong	s to an aff	iliated group (and list	in Part IV each affiliated	group member's na	me, address, EIN,
expenses, and sha	are of exces	s lobbying	expenditures).			
B Check ▶ ☐ If the filing organization	ation checke	ed box A a	nd "limited control" p	rovisions apply		
Lim	its on Lobb	vina Evac	ndituros		(a) Filing	(b) Affiliated group
			inditures unts paid or incurred	±.)	organization's	totals
			<u> </u>	<u> </u>	totals	<u> </u>
1a Total lobbying expenditures to infl)		
b Total lobbying expenditures to infl	luence a leg	islative boo	dy (direct lobbying)			
c Total lobbying expenditures (add	lines 1a and	l 1b)				
d Other exempt purpose expenditure	res					
e Total exempt purpose expenditure			•			
f Lobbying nontaxable amount. Ent		int from the	e following table in bo	oth columns.		
If the amount on line 1e, column (a)	or (b) is	The lob	bying nontaxable ar	mount is:		
Not over \$500,000		20% of	the amount on line 1	e		
Over \$500,000 but not over \$1,00		\$100,00	00 plus 15% of the ex	cess over \$500,000.		
Over \$1,000,000 but not over \$1,5						
Over \$1,500,000 but not over \$17	,000,000					
Over \$17,000,000		\$1,000,	000.			
						
g Grassroots nontaxable amount (er		•		;		<u> </u>
h Subtract line 1g from line 1a. If zei	ro or less, e	nter -0-				
i Subtract line 1f from line 1c If zer					_ 	
j If there is an amount other than ze	ero on either	line 1h or	line 11, did the organi	zation file Form 4720		
reporting section 4911 tax for this			· · · · · · · · · · · · · · · · · · ·			Yes No
(0			eraging Period Unde		1.4. 11. 6.1. 6	
				on do not have to comp nes 2a through 2f on pa		
				ear Averaging Period		
		ying Exper	liditares burning 4-14	sar Averaging Feriod		
Calendar year	(a) 2	010	(b) 2011	(c) 2012	(d) 2013	(e) Total
(or fiscal year beginning in)	```		(1,7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	(4, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,
			<u> </u>			
2a Lobbying nontaxable amount						
b Lobbying ceiling amount					······································	
(150% of line 2a, column(e))						
c Total lobbying expenditures						
<u> </u>						
d Grassroots nontaxable amount						
e Grassroots celling amount						
(150% of line 2d, column (e))						

f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2013 White County Farm Bureau 71-0278869 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)).

of the	For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description			(b)	
	lobbying activity.	Yes	No	Ame	ount
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: Volunteers?			7777	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				·····
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	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				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	11			
Pari	III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).	ion 501(c)(5), or se	ction	
				Yes	No
	Work substantially all (00% or mars) dues reserved pendeductible by members?			<u> </u>	
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	X	
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?	504/)	2	Х	Х
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2 3 5), or se	X	<u> </u>
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered		2 3 5), or se	X	<u> </u>
2 3 Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	d "No," OF	2 3 (5), or se (b) Par	X	<u> </u>
2 3 Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	d "No," OF	2 3 (5), or se (b) Par	X	
2 3 Pari	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	d "No," OF	2 3 (5), or se (b) Par	X	
2 3 Pari 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	d "No," OF	2 3 5), or se (b) Par	X	<u> </u>
2 3 Pari 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polit expenses for which the section 527(f) tax was paid). Current year	d "No," OF	2 3 5), or se (b) Par	X	<u> </u>
2 3 Part 1 2 a b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	d "No," OF	2 3 5), or se R (b) Par	X	<u> </u>
2 3 Part 1 2 a b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polit expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	d "No," OF	2 3 5), or se R (b) Par	X	<u> </u>
2 3 Part 1 2 a b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? EII-B Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	d "No," OF	2 3 5), or se R (b) Par	X	
2 3 Pari 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses is the amount on line 3, what portion of the expenses is the amount on line 3, what portion of the expenses is the amount on line 3, what portion of the expenses is the amount on line 3, what portion of the expenses is the amount on line 3, what portion of the expenses is the amount on line 3.	d "No," OF	2 3 5), or se R (b) Par	X	<u> </u>

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

White County Farm Bureau

Employer identification number 71-0278869

Pa	TI Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor 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)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a		ised only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	, , , , , , , , , , , , , , , , , , , ,	Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Pa	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	·	orically important land area
	Protection of natural habitat	Preservation of a certifi	• •
	Preservation of open space		,
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form o	f a conservation 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 str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	* *	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year ▶	•	
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements du	ring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during t	he year ▶ \$
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	ion easements in its revenue and expense s	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes th	he organization's accounting for
	conservation easements.		
Pai	TIB Organizations Maintaining Collections o	of Art, Historical Treasures, or Otl	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	hibition, education, or research in furtheran	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items	
ь	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ea	ducation, or research in furtherance of publ	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		▶ \$

Sche	dule D (Form 990) 2013 White C	ounty Far	m Bur	eau				<u>71-02</u>	<u> 78869</u>	Page 2
Par	t III Organizations Maintaining C	Collections of	Art, His	torical Tr	reasures,	or Oth	er Simila	<u>ar Asse</u>	ts (continue	ed)
3,	Using the organization's acquisition, access	ion, and other reco	rds, chec	k any of the	following the	at are a s	ignificant i	use of its	collection i	tems
	(check all that apply).									
а	Public exhibition		d \square	Loan or exc	change progr	ams				
b	Scholarly research		е 🔲	Other					_	
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and exp	laın how t	hey further t	the organizat	ion's exe	mpt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit of	or receive donation	s of art, h	istorical trea	asures, or oth	er sımıla	r assets		_	
	to be sold to raise funds rather than to be m								Yes	No_
Par	Escrow and Custodial Arran reported an amount on Form 990, Pa		plete if the	e organizatio	on answered	"Yes" to	Form 990	, Part IV,	ine 9, or	
1a	Is the organization an agent, trustee, custod	lian or other interm	ediary for	contribution	ns or other as	ssets not	included			
	on Form 990, Part X?								Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the	following	table.						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, lir	ne 21?						Yes	No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	. Check here if the	explanati	on has been	provided in	Part XIII				
Par	t V Endowment Funds. Complete	if the organization	answered	"Yes" to Fo	orm 990, Part	IV, line 1	0			
		(a) Current year	(b) F	nor year	(c) Two yea	rs back	(d) Three y	rears back	(e) Four ye	ars back
1a	Beginning of year balance		<u> </u>							
ь	Contributions		_							
С	Net investment earnings, gains, and losses				ļ					
d	Grants or scholarships									
е	Other expenditures for facilities					j				
	and programs									
f	Administrative expenses									
9	End of year balance	<u> </u>						· -		
2	Provide the estimated percentage of the cur	rent year end bala	nce (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
þ	Permanent endowment >	%								
C	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organ	ization th	at are held a	and administe	ered for t	he organız	ation		
	by:									es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related organizations	•							3b .	
4	Describe in Part XIII the intended uses of the		dowment	funds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" to Form 99	90, Part I\	/, line 11a. S	See Form 990	, Part X,	line 10.			
	Description of property	(a) Cost or		, ,	t or other	, , ,	ccumulate	ed	(d) Book v	alue
		basis (inves	tment)		(other)	de	preciation			
1a	Land				0,000.					,000.
b	Buildings			47	8,002.		217,69	97.	260	<u>,305.</u>
c	Leasehold improvements				· 					
đ	Equipment				2,702.		129,8			,860.
	Other			**	4,835.	L	<u>5,3</u>	73.		462.
Total	. Add lines 1a through 1e. (Column (d) must e	egual Form 990, Pa	rt X, colui	mn (B), line	10(c).)			<u> </u>	<u>352</u>	<u>,627.</u>

1. (a) Description	n of liability	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
_(8)			
(9)			
Total. (Column (b) must equal Form 990,	Part X, col (B) line 25)	•	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013 Whit	e County Farm Bure	au	71-027886	9 Page 4
Part XI Reconciliation of Rever	nue per Audited Financial St	atements With Rever	nue per Return.	
Complete if the organization an	swered "Yes" to Form 990, Part IV, I	ne 12a.		
1 Total revenue, gains, and other suppo	rt per audited financial statements		1	
2 Amounts included on line 1 but not on	Form 990, Part VIII, line 12 [.]			
 Net unrealized gains on investments 		2a		
b Donated services and use of facilities		2b		
c Recoveries of prior year grants		2c		
d Other (Describe in Part XIII.)		2d		
e Add lines 2a through 2d			2e	
3 Subtract line 2e from line 1			3	
4 Amounts included on Form 990, Part \		1 . 1		
a investment expenses not included on	Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIII.)		4b		
c Add lines 4a and 4b		• •	4c	
5 Total revenue. Add lines 3 and 4c. (The Part XII Reconciliation of Expen			nees per Peturn	
	•		nses per n eturn.	
	swered "Yes" to Form 990, Part IV, II	ne iza		
1 Total expenses and losses per audited			1	
 Amounts included on line 1 but not on Donated services and use of facilities 	Form 990, Part IX, line 25.	2a		
		2b		
c Other losses		2c		
d Other (Describe in Part XIII.)		2d		
e Add lines 2a through 2d			2e	
3 Subtract line 2e from line 1			3	
4 Amounts included on Form 990, Part I.	X. line 25, but not on line 1:			
a Investment expenses not included on		4a		
b Other (Describe in Part XIII.)		4b		
c Add lines 4a and 4b			4c	
5 Total expenses. Add lines 3 and 4c. (T	his must equal Form 990, Part I, line	18.)	5	
Part XIII Supplemental Informati			<u> </u>	
nes 2d and 4b; and Part XII, lines 2d and 4b	Also complete this part to provide	any additional information.		
			····	
		·		
				
				<u> </u>
		· · · · · · · · · · · · · · · · · · ·		

Schedule D (Form 990) 2013

332054 09-25-13

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 Open to Public Inspection

Name of the organization

White County Farm Bureau

Employer identification number 71-0278869

Form 990, Part VI, Section A, line 2:
Explanation: Bobby Cofer and Danna Cofer - family relationship
Fredese Wheetley and Johnny Wheetley - family relationship
Form 990, Part VI, Section A, line 6:
Explanation: The Organization is a mutual benefit organization with members.
Form 990, Part VI, Section A, line 7a:
Explanation: The board is elected annually by the general membership.
Officers are elected by the board.
Form 990, Part VI, Section A, line 7b: Explanation: Policy resolutions are subject to member approval.
Form 990, Part VI, Section B, line 11:
Explanation: The 990 is reviewed by the Board President and Executive
Committee.
Form 990, Part VI, Section B, Line 12c:
Explanation: Conflict of interest policy is reviewed annually at a board
meeting. Problems are discussed by the board as they arise.
Form 990, Part VI, Section B, Line 15:
Explanation: The Organization does not have compensated officers or
management officials.

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization White County Farm Bureau	Employer identification number 71-0278869
·	
Form 990, Part VI, Section C, Line 19:	
Explanation: These documents are not available to the pub	lic.