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Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

## 2013

Open to Public  
Inspection

- ▶ 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](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

ENVELOPE  
POSTMARK DATE  
MAR 12 2015

**A** For the 2013 calendar year, or tax year beginning Nov 1, 2013, and ending Oct 31, 2014

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <u>WEBB COUNTY FARM BUREAU</u>	<b>D</b> Employer identification number <u>74-1355499</u>	
	Number and street (or P O box, if mail is not delivered to street address) <u>1303 CALLE DEL NORTE</u>	Room/suite <u>100</u>	<b>E</b> Telephone number <u>(956) 712-3276</u>
	City or town, state or province, country, and ZIP or foreign postal code <u>LAREDO TX 78041</u>		<b>F</b> Group Exemption Number . . . . . ▶

**G** Accounting Method:  Cash  Accrual Other (specify) \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**Website:** N/A

**Tax-exempt status** (check only one) -  501(c)(3)  501(c)( 5 ) (insert no)  4947(a)(1) or  527

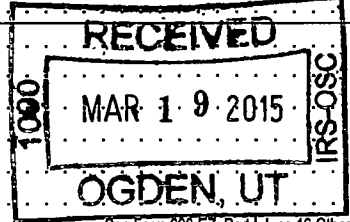
**K** Form of organization.  Corporation  Trust  Association  Other \_\_\_\_\_

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. . . . . ▶ \$ 74,532.

**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 . . . . .

<b>EXPENSES</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	
	<b>2</b> Program service revenue including government fees and contracts . . . . .	<b>2</b>	
	<b>3</b> Membership dues and assessments . . . . .	<b>3</b>	<u>37,553.</u>
	<b>4</b> Investment income . . . . .	<b>4</b>	
	<b>5 a</b> Gross amount from sale of assets other than inventory . . . . .	<b>5 a</b>	
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>5 b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5 c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6 a</b>	
	<b>b</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) . . . . .	<b>6 b</b>	
	<b>c</b> Less: direct expenses from gaming and fundraising events . . . . .	<b>6 c</b>	
	<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6 d</b>	
	<b>7 a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>7 a</b>	
	<b>b</b> Less: cost of goods sold . . . . .	<b>7 b</b>	
	<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7 c</b>	
	<b>8</b> Other revenue (describe in Schedule O) . . . . . See Form 990-EZ, Part I, Line 8, Other Revenue	<b>8</b>	<u>36,979.</u>
	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶	<b>9</b>	<u>74,532.</u>
<b>10</b> Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>		
<b>11</b> Benefits paid to or for members . . . . .	<b>11</b>		
<b>12</b> Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	<u>30,191.</u>	
<b>13</b> Professional fees and other payments to independent contractors . . . . .	<b>13</b>	<u>600.</u>	
<b>14</b> Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	<u>13,655.</u>	
<b>15</b> Printing, publications, postage, and shipping . . . . .	<b>15</b>	<u>1,083.</u>	
<b>16</b> Other expenses (describe in Schedule O) . . . . . See Form 990-EZ, Part I, Line 16, Other Expenses	<b>16</b>	<u>22,935.</u>	
<b>17 Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>	<u>68,464.</u>	
<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>	<u>6,068.</u>	
<b>19</b> 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) . . . . .	<b>19</b>	<u>20,023.</u>	
<b>20</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>		
<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶	<b>21</b>	<u>26,091.</u>	



**BAA** For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2013)

*20 ne p*



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

33 Did the organization engage in any significant activity not previously reported to the IRS?
34 Were any significant changes made to the organizing or governing documents?
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities
35b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year?
35c 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?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:
40b 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?
40c 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.
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed

42a The organization's books are in care of TEXAS FARM BUREAU Telephone no (254) 751-2337
Located at P O BOX 2689 WACO TX ZIP+4 76702-2689
42b 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)?
42c See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.
At any time during the calendar year, did the organization maintain an office outside of the U.S.?

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
44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

	Yes	No
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 . . . . .	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 . . . . .

	Yes	No
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 . . . . .	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E . . . . .	48	
49 a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	49 a	
b If 'Yes,' was the related organization a section 527 organization? . . . . .	49 b	
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

f Total number of other employees paid over \$100,000 . . . . . 0

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

d Total number of other independent contractors each receiving over \$100,000 . . . . . 0

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.

<b>Sign Here</b>	Signature of officer <i>Lawrence G. Rugg</i>	Date 3-11-15
	Type or print name and title LAWRENCE G RUGG V.P. PRESIDENT	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name Patrick Ehlers	Preparer's signature <i>Patrick Ehlers</i>	Date 2-17-15	Check <input type="checkbox"/> if self-employed	PTIN P01278523
	Firm's name ▶ Texas Farm Bureau			Firm's EIN ▶ 74-1145986	
	Firm's address ▶ P.O. Box 2689 Waco TX 76702			Phone no (254) 751-2337	

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

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.

**2013**

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

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Department of the Treasury  
Internal Revenue Service

Name of the organization

WEBB COUNTY FARM BUREAU

Employer identification number

74-1355499

Pt III, Line 31 Members of the County Farm Bureau are also members of  
 Texas Farm Bureau, a statewide agricultural organization  
 (exempt under 501(c) (5)) that works for the betterment  
 of agriculture and coordinates programs on a statewide  
 basis. Members of the County Farm Bureau are also members  
 of the American Farm Bureau, a national agricultural  
 organization that also works for the betterment of agriculture.

County Farm Bureau volunteers participate in matters  
 dealing with legislation that affects agriculture.

County Farm Bureau volunteers help organize their members  
 into separate agricultural commodity interests.

State meetings  
 Volunteer Directors of the County Farm Bureau attended meetings  
 sponsored by Texas Farm Bureau, including its annual state convention.  
 At these meetings, various agricultural issues are discussed with similar  
 local volunteers from other county farm bureaus across the state. At the  
 Texas Farm Bureau annual convention, local county farm bureau leaders  
 from all over Texas voted on agricultural issues that these volunteers  
 would like Texas Farm Bureau and the volunteers to pursue on a  
 statewide level in the upcoming year.

Pt III, Line 28 Annual meeting

Held an annual meeting in which all members are invited. Purpose was to

Name of the organization WEBB COUNTY FARM BUREAU	Employer identification number 74-1355499
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discuss relative local, statewide, and national agricultural issues, the importance of agriculture education, the business of the organization, and current legislative issues as they relate to agriculture. Members of the county farm bureau, county farm bureau staff, county farm bureau voluntary leaders, Texas Farm Bureau staff and invited guests participated.

Pt III, Line 29 Youth Leadership Conference

Sponsored student(s) to attend the Farm Bureau Youth Leadership Conference. The purpose of the conference is to give selected high school students in Texas a better understanding of the various forms of government and educate them their responsibilities as citizens. The conference runs three full days and includes lectures, discussions, and films by outstanding authorities in government, history, and economics.

Pt III, Line 30 Ag in the Classroom

County Farm Bureau volunteers contributed their time and resources to an Agriculture in the Classroom Program. Using various specially developed materials (in conjunction with Texas Farm Bureau), teachers around the state guide Texas students in grades 1 thru 6 in exploring various facets of food and fiber production in Texas. How agriculture contributes to the lifestyles of people throughout the world is also presented.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Part I, Line 8 Other Revenue**

Other revenue (describe in Schedule O)

INS SERVICE FEES	33,495.
INS AGENT INCOME	3,302.
BANKING PROGRAM	82.
TFB AWARDS	100.
<b>Total</b>	<u>36,979.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Part I, Line 16 Other Expenses**

Other expenses (describe in Schedule O)

STATE MEMBERSHIP DUES	16,380.
COMMITTEE/CONTRACT SERVICES	98.
OFFICE OPERATIONS EXPENSES	4,828.
EQUIPMENT EXPENSE	219.
OTHER EXPENSE	652.
TRAVEL/CONFERENCES/MEETINGS	758.
<b>Total</b>	<u>22,935.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Page 1, Part II, Line 24**

Line 24 - Other Assets:	Beginning of Year	End of Year
Accounts Rec - TFB	0.	240.
<b>Total</b>	<u>0.</u>	<u>240.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Page 1, Part II, Line 26**

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Accounts Payable & Accrued Expenses	3,975.	2,964.
<b>Total</b>	<u>3,975.</u>	<u>2,964.</u>