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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

2014

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

	Interna	I Revenue Ser	NICE Information about Form 990-EZ and its instructions is at w	ww.irs.gov/for	rm990.	
			alendar year, or tax year beginning , 2014, and end	ling		, 20
	B Che	ck if licable	C Name of organization	C) Employe	r identification number
	Add	ress change	KENTUCKY FARM BUREAU FEDERATION -			
İ	Nam	ne change	BULLITT CO	6	61-60	39150
	Initia	al return	Number and street (or P O box, if mail is not delivered to street address)	Room/suite E	E Telephon	e number
	Fina	al return	PO BOX 156	5	502-5	43-7816
		ninated ended return	City or town, state or province, country, and ZIP or foreign postal code	F	Group E	xemption
	T App	lication ding_	SHEPHERDSVILLE KY 40165			▶ 1631
		counting Met	N. S.	Н		X if the organization is no
		bsite: ▶			_	to attach Schedule B
		· -	atus (check only one) - 501(c)(3) X 501(c)(5) ◀ (insert no) 4947(a)(1)	or 527	-	90, 990-EZ, or 990-PF)
		n of organiza			`	,,
	,					· · · · · · · · · ·
	I Δdd	lines 5b 6c	c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more, or if		
			II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-E		. > \$	146,868.
	Par		enue, Expenses, and Changes in Net Assets or Fund Balanc		<u> </u>	
			k if the organization used Schedule O to respond to any question in this			図
			ibutions, gifts, grants, and similar amounts received		. 1	134,702.
		1	am service revenue including government fees and contracts		2	
ØA.		_	pership dues and assessments		3	
Š		1	tment income	• • •	4	34.
SCANNED JUN			s amount from sale of assets other than inventory . 5a	•		
5		1	cost or other basis and sales expenses		**	
\overline{m}			or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	Φ	ł	ng and fundraising events		1	
⊱	Revenue	1	s income from gaming (attach Schedule G if greater than \$15,000) 6a			
Ž	Š	1	s income from fundraising events (not including \$	of contribution	ne	
 - -4	-		fundraising events reported on line 1) (attach Schedule G if the sum	. or contribution	, ,	
N.			ch gross income and contributions exceed \$15,000) 6b	4,632.	. .	
20		i	direct expenses from gaming and fundraising events 6c	3,779.		
2015			ncome or (loss) from gaming and tundraising events.	<u>-</u>	- 6d	853.
			s sales of inventory, less returns and allowances D 7a	ibilaci iiile oc)	- Ju	000.
		t	cost of goods sold			
		o Cross	s profit or (loss) from sales of invertiory subtractine 70-from line 7a)	-		
		'8 Other	r revenue (describe in Schedule O)		8	7,500.
			revenue. Add lines 1, 2, 3, 4-5c, 6d-7c, and 8		9	143,089.
		10 Grant	ts and similar amounts paid (tist the schedule OUT	·	10	25,370.
		1		• • •	. 11	63,278.
	60	•	fits paid to or for members	• •	12	16,968.
	Expenses		ies, other compensation, and employee benefits		13	10,900.
	Per	L	ssional fees and other payments to independent contractors		 	·
	Ä	1 , .	pancy, rent, utilities, and maintenance	•	14	
			ng, publications, postage, and shipping		15	7,922.
			r expenses (describe in Schedule O)	•	16	
			expenses. Add lines 10 through 16		▶ 17	113,538.
	ষ্ট	I .	ss or (deficit) for the year (Subtract line 17 from line 9)		. 18	29,551.
	Net Assets	ľ	ssets or fund balances at beginning of year (from line 27, column (A)) (must agree	ee with		150 704
	ξž	1	of-year figure reported on prior year's return)		. 19	150,784.
	Ž	1	r changes in net assets or fund balances (explain in Schedule O)		20	100 205
		21 Net as	ssets or fund balances at end of year Combine lines 18 through 20		▶ 21	180,335.

For Paperwork Reduction Act Notice, see the separate instructions.

P

Form **990-EZ** (2014)

Page 2

Form **990-EZ** (2014)

BCA

Part	Check if the organization used Schedule O	· ·	estion in this Part II			
				ning of year	Τ	(B) End of year
22 Cash	savings, and investments			9,125.	22	111,927.
	and buildings			1,659.	—	68,408.
	assets (describe in Schedule O)				24	
			15	0,784.	25	180,335.
				0,701.	26	100,333.
	liabilities (describe in Schedule O)		·· \	0,784.	27	180,335.
	ssets or fund balances(line 27 of column (B) mus				21	100,333.
Part III	Statement of Program Service Accor	•		<u> </u>		Evnance
	Check if the organization used Schedule O	to respond to any que	estion in this Part II	<u> </u>	/Ba=	Expenses
What is the	e organization's primary exempt purpose? FARM	BUREAU FEDE	RATION			red for section 501(c)(3) 01(c)(4) organizations.
Describe t	he organization's program service accomplishmen by expenses. In a clear and concise manner, desc	ts for each of its three lar cribe the services provide	gest program service	es, as sons		al for others)
benefited,	and other relevant information for each program ti	tle	a, the named of per			,
28						
					1 1	
					1	
(Grant	to \$) If this amount inclus	les foreign grants, check	hore	—	28a	
`) II this amount include	ies loreigh grants, check			200	
29					1 1	
		<u></u>				
(Grant	ts\$) If this amount include	les foreign grants, check	here		29a	
30						
(Grant	ts \$) If this amount include	les foreign grants, check	here	. ▶ 🗆	30a	
<u> </u>	program services (describe in Schedule O)	ies foreign grants, onesk		<u>· - L l l l l l l l l l l l l l l l l l l</u>	1004	
	•	lan fararan aranta labarak	h	. □	24-	
(Grant		les foreign grants, check	nere .		31a 32	
	program service expenses (add lines 28a throug			···		
Part IV					e the ins	tructions for Part IV)
	Check if the organization used Schedule O	(b) Average	(c) Reportable	(d) Health contribu	benefits.	(e) Estimated
	(a) Name and title	hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	emplovee b	enefit pla	ins ` amount of
DATTE		devoted to position	(If not paid, enter-0-)	& déferre	ed comp	other compensation
DAVID						
PRESI			0			
KYLE	SKIDMORE	<u>]</u>				
VICE	PRES		0			
HARRI	ET BROOKS					
SEC		24	10,800.	Ì		Ì
	MCGRUDER			 		
TREAS	TICONO DEIX	-	0			
TKEAS				 -		
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				<u> </u>		
						

_	990-EZ (2014) KENTUCKY FARM BUREAU FEDERATION - 61-60391			age 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement	nts in	the	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Pa	art V.	<u>.</u> .	
			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			
		34		X
05-	(see instructions)	34		
35a		1		3.7
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
þ	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		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	i i		ĺ
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		L 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		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			[P.]
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	1	~ 1	
Jua	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
L		JUA		13 3 1 1 3 3 1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	*		
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	1 4 4	. 99	
þ	Gross receipts, included on line 9, for public use of club facilities	1 . 1	, , ,	, * , i
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.	, ,		44
	section 4911▶, section 4912 ▶, section 4955 ▶	1 4		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit		l^ ·	أنكرا
	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	40b		
_	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization			- · · · · · · · · · · · · · · · · · · ·
·	managers or disqualified persons during the year under sections 4912, 4955, and 4958		'	
		j		120
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by			,)
	the organization	<u> </u>	',	
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	,	<u> </u>	
	If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed			
42a		-54	<u>3-7</u>	<u>816</u>
	Located at ▶ PO BOX 156 KY SHEPHERDSVILLE ZIP+4 ▶ 401	65		
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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country ▶	* × ,	, e	,
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1	*	· .
	Financial Accounts (FBAR)	. *> 1		
_	` ,	42c	1	X
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	420		
46	If "Yes," enter the name of the foreign country		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		1	▶ ∟
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		(گ نے	
	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
_	Did the organization receive any payments for indoor tanning services during the year?	44c		X
		, ++0		- (1)
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	انمزا	, -	-
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		+	,
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		h	
	Form 990-EZ (see instructions)	45b	1	X
BCA		m 990)-EZ	

Form	990-EZ <u>(</u> 201	14)	KENTUC	ΚY	FARM	BUREAU	FEDER	OITA	<u> </u>		61-60	39150	Р	age 4
46	Dalaba			dire	atly or indir	ectly in noliti	cal campaid	n activitie	es on behalf of	or in oppositio	n to		Yes	No
46						ete Schedule		II activitie				46	"	-
Pa	rt VI S	ectio	on 501(c)(3) oı	rganizati	ions only							_	
			•	c)(3)	organiza	ations must	t answer o	questio	ns 47–49b a	nd 52, and	complete	the table	s for	lines
		io and		2017	ation use	d Schadule	o ∩ to res	nond to	any questic	n in this Pa	rt \/I			
		HECK	t ii the olga	as 1120	ation use	a Scriedule	o to les	poria ic	arry questic	711 III UIIS I 6			Yes	No
47	Did the or	rganiza	ation engage	ın lol	bbying activ	vities or have	a section 5	01(h) ele	ction in effect d	uring the tax				
			complete Sch									47	 _	
48									complete Sched	lule E		48 49a		<u> </u>
49a b		-		-		n exempt noi on 527 organ						49a	\vdash	
50									s (other than of		s, trustees		ployee) (S)
									n If there is no					
	(a) Name	and titl	le of each emp	loyee			erage er week o position	cor	Reportable npensation N-2/1099-MISC)	(d) Health be contributions to benefit plans, a compension	o employee and deferred	(e) Estima of other co		
						-		l						
									•					
														
						1						21		
			<u> </u>			 								
				_	•	-								
51 (a)	compens	ation f		nızatı	ion If there	e is none, ente		ndepende	(b) Type		-	than \$100,0		
				_	<u> </u>									
									····-					
														
			<u> </u>				~							
d	Total nun	nber o	of other indep	ende	nt contracto	ors each rece	iving over \$	100,000	•					
52		•	•	ete Sc	chedule A?	Note. All sec	ction 501(c)	(3) organi	zations must a	ttach a			₹ ₹	
11.1	complete					this return	udina seces		odular and state	mente and to the	a hant of min	rowledge ar		No
	-								nedules and state information of wh				u	
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Sig:		Sig	nature of office	تن • .	oto	<u>Spao</u> D	es/	<u></u>	<u> </u>	Date of	/14 /á	2015		
		T.//	be or print nam	- Le	e_T \	Droc	KS ₁	P)	resta	STY-				
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Use	Only F	rm's	▶PO E	30X	317	-			-		none no	502-53	8-4	211
		dress	MOUN		WASHI									NI -
<u> </u>	the IRS	discus	ss tnis retur	n wit	n the prep	parer shown	above? S	ee instru	ICTIONS	<u> </u>		► X Yes	<u> </u>	(2014)
BCA												. 51111		(2017)

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.lrs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Employer identification number Name of the organization KENTUCKY FARM BUREAU FEDERATION -61-6039150 OTHER INCOME \$7,500 NET RENTAL INCOME OTHER EXPENSES INSURANCE 965 3,036 TAXES 670 OTHER DEPRECIATION 3,251

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

OMB No 1545-0172

Attachment

Department of the Treasury Internal Revenue Service

Sequence No

179

Business or activity to which this form relates Identifying number Name(s) shown on return

KE	NTUCKY FARM BURE	AU FEDĒRA	ATIOFORM 990				İ	61-6039	150
Pa	rt Election To Expe	nse Certain I	Property Under Se	ection 179					
		e any listed pro	operty, complete Pa	art V before y	ou complete	e Part I.			
1	Maximum amount (see instru	ctions)					1	500,00	0.
2	Total cost of section 179 prop	erty placed in s	service (see instruction	ons) .			2		
3	Threshold cost of section 179	property befor	e reduction in limitation	on (see instruc	tions) .		3	2,000,00	0.
	Reduction in limitation Subt						4		
5	Dollar limitation for tax year.	Subtract line 4	from line 1. If zero o	r less, enter -0-	. If married		i		
	filing separately, see instructi	ons	· · · · · ·				5		
6	(a) Description of proj	erty	(b) Cost (busi	iness use only)	(c) Elec	ted cost		•	1
								•	,
									:
	Listed property Enter the an			· · ·	7				
	Total elected cost of section			nn (c), lines 6 a	ind 7		8	<u></u>	
	Tentative deduction. Enter the						9		
	Carryover of disallowed dedu						10		
	Business income limitation Enter					ructions)	11		
	Section 179 expense deduct					<u> </u>	12	**	- 3
	Carryover of disallowed deduction				3			<u> </u>	
_	te: Do not use Part II or Par								
			Other Depreciation (D				uction	ns)	
14	Special depreciation allowan		property (other than I	isted property)	placed in se	rvice			
	during the tax year (see instr	•					14		
	Property subject to section 1		1 <i>.</i>				15		
	Other depreciation (including					•	16		
Pa	nt III MACRS Deprecia	ation (Do not	include listed prop		structions.)				
_			Section		04.4		14-1	2 7	 -
	MACRS deductions for asse				014	•	17	3,25	· I •
18	If you are electing to group a	-		ie tax year		. —	3	`	4
	into one or more general ass					Poprosi	<u> ' `.</u> =4i=:		<u></u>
	Section B-Asset	(b) Month and	vice During 2014 Ta	T		Depreci	auoi		
(a) Classification of property	year placed in service	(business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Metho	od	(g) Depreciation deduction	J
19	a 3-year property	, `.							
t	5-year property								
	7-year property]						. <u></u>	
	1 10-year property	<u>,</u> , ,							
6	15-year property	, ,							
	f 20-year property								
_	25-year property	~ ~		25 yrs		S/L			
ŀ	n Residential rental			27 5 yrs	MM	S/L			
	property			27 5 yrs	MM	S/L			
	i Nonresidential real			39 yrs	MM	S/L			
	property	<u> </u>		<u></u>	MM	S/L		· · · · · · · · · · · · · · · · · · ·	
	Section C-Assets	Placed in Serv	ice During 2014 Tax	Year Using t	ne Alternativ	ve Depre	ciatį	on System	
20	a Class life					S/L			
	12-year			12 yrs		S/L			_
	2 40-year			40 yrs	MM	S/L			
Pa	art IV Summary (See i								
21	Listed property. Enter amo	ount from line 2	8				21		
22	Total. Add amounts from l	ne 12, lines 14	through 17, lines 19						
22	Total. Add amounts from le	ne 12, lines 14 rate lines of your	through 17, lines 19 a return Partnerships ar	nd S corporations			22	3,25	51.
22	Total. Add amounts from l	ne 12, lines 14 riate lines of your nd placed in se	through 17, lines 19 a return Partnerships ar rvice during the curre	nd S corporations				3,25	51.

2014 ASSET DETAIL REPORT

e p						
Date Sold						
Sales Price						
Gain/ Price						
Current AMT			173			2174
Prior AMT		14213	5572		5200	37622
Next Year			219			2230
Current Depr.			219			2230
Prior Depr.	45500	14144 3986	18130	2041 739 865 1604	5200	38182
Rec. Per. Cv	н 0.	18.0 HY 7.0 HY	31.5 НҮ	7.0 HY 7.0 HY 7.0 HY	15.0 HY 15.0 HY	39.0 MM
Method	1	ACRS	SL	SL MACRS MACRS	150 DB 150 DB	$_{ m ST}$
Basis	45500	14597	18585 6901	2041 739 865 1604	5200	86973
. 179+ Spec.						
Bus. Use	100	100	100	100	100	100
Cost	/A s: N/A 1980 45500	H	18585 1987 6901 1988	2041 1990 739 865 	9 9 6	86973 1999
Date Acqd	FORM 990 I Property: N/ eciation Class Service Year:	se Year: 3 06/86 06/86	Se Year: 06/87 Se Year:	06/88 3e Year: 06/90 06/90	3e Year: 06/92 3e Year: 06/95	3 11/97 3 Year:
Description	Form: FORM 990 Rental Property: N/A Depreciation Class: N/A In Service Year: 1980 HOUSE 11/80 4550	In Service Year: IMPROVEMENTS 06/86 EQUIPMENT 06/86	In Service Year: REMODELING 06/87 In Service Year:	EQUIPMENT 06/88 In Service Year: COPIER 06/90 DESK 06/90	In Service Year: PARKING LOT 06/92 In Service Year: PARKING LOT 06/95	In Service rear: IMPROVEMENTS 11/97 In Service Year:

2014 ASSET DETAIL REPORT

OFFICE 06/99 2655 100 2655 SL 31.5 HY 2146 84 84 2146 84 In Service Year: 2001 5976 100 5976 SL 39.0 MM 2072 153 153 2072 153 In Service Year: 2003 22035 100 22035 SL 39.0 MM 5957 565 565 565 565 IMPROVEMENTS 06/03 22035 100 2203782 131123 3251 78094 3149	Date Description Acqd Cost	e Id Cost	Bus. Use	Bus. 179+ Use Spec.	Basis	Basis Method	Rec. Per. Cv	Prior (Depr.	Current Depr.	Next	Prior AMT	Current AMT	Gain/ Price	Sales Price	Date Sold	•
e Year: 2001 5976 100 5976 SL 39.0 MM 2072 153 153 2072 e Year: 2003 22035 100 22035 SL 39.0 MM 5957 565 565 5957 202782 202782 131123 3251 78094	6/90		100		2655	$_{ m IS}$	31.5 HY	2146		84	2146	84				
e rear: 2003 06/03 22035 100 22035 SL 39.0 MM 5957 565 565 5957 202782 202782 131123 3251 78094	Service reasments 06/0		100		5976	SL	39.0 MM	2072		153	2072	153				
202782 202782 131123 3251 78094	service lea Ements 06/0	Y	100		22035	SL	39.0 MM	5957		565	5957	565				
202782 202782 131123 3251 3251 78094		1			1 1 1			 - - - - -	i ! !	 						
	otals:	202782			202782			131123	3251	3251	78094					