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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.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2014 calendar year, or tax year beginning 07/01/14, and ending 06/30/15 В Check if applicable D Employer identification number C Name of organization Address change Name change Douglas County Farm Bureau Assoc. 48-0563321 Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number 808 W 24th Street, Suite C Final return/terminated 785-856-3276 Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption KS 66046 · Application pending Lawrence · Number > Cash · X Accrual Other (specify) ▶ Accounting Method. Check ▶ if the organization is **not** Website: ► N/A required to attach Schedule B **5**) **4** (insert no) Tax-exempt status (check only one) — 501(c)(3) X 501(c) (4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) · X Corporation Form of organization. Trust 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 116,584 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 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 90,754 3 Membership dues and assessments 3 16,108 4 Investment income 4 5a Gross amount from sale of assets other than inventory 73 b Less: cost or other basis and sales expenses -73 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a **Revenue** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract <u>1,370</u> 7a Gross sales of inventory, less returns and allowances 7a 4,074 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line-7a) OSO-SHI -2,7047c Other revenue (describe in Schedule O) 112,437 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 4,500 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 31,910 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 13 13 21,987 14 Occupancy, rent, utilities, and maintenance 14 6,486 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 44,367 17 Total expenses. Add lines 10 through 16 17 109,250 Excess or (deficit) for the year (Subtract line 17 from line 9) 3,187 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 457,219 19 ğ 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year Combine lines 18 through 20 460,406 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

Pa	rt 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			П
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
05-	change on Schedule O (see instructions)	34		_x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	35a		x
h	activities (such as those reported on lines 2, 6a, and 7a, among others)? 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,	000		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	4		
39	Section 501(c)(7) organizations Enter.			
a	Initiation fees and capital contributions included on line 9	- '		
40a	Gross receipts, included on line 9, for public use of club facilities Section 501(a)(3) exceptions. Enter amount of the improceed on the exception during the user under	-		Ì,
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶			3
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			i
-	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	:		XI
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	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,		s	acog as a
	4955, and 4958 ▶			4
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			: غر
	40c reimbursed by the organization		,]
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed None	5-85	<u> </u>	276
42a	· · · · · · · · · · · · · · · · · · ·	2-63	0-3	2/0
	808 W 24th Street, Suite C . Located at ▶ LAWRENCE KS ZIP + 4 ▶ 66	046		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	040	Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country: ▶	120		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	Ì		
	Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:			. —
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year		Ι.,	T
44a	Did the organization maintain any departed used funds during the year? If "Yes " Form 000 must be		Yes	No
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		х
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	444		-
_	completed instead of Form 990-EZ	44b		x
С	Did the organization receive any payments for indoor tanning services during the year?	44c		x
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	ļ	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	L	x
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X
DAA	F	orm 99	0-EZ	(2014)

DAA

Form	990-EZ	(2014)	Dou	glas	Coun	ty	Farm	В	ureau As	soc.	48-05	6332	1			Р	age 4
46		-	_	-	•	_	•		ampaign activitie	s on be	half of or in oppo	sition				Yes	No
Pa	rt VI			office? If "Y 1(c)(3) o					Рап і					_	46	L	X
, <u>, , , , , , , , , , , , , , , , , , </u>	!								er questions 47	–49b a	and 52, and co	mplete t	he tables fo	r lines			
		50 aı	nd 51.	, , , ,					•			·					
		Chec	ck if the	organızat	ion use	d Scl	hedule C	O to	respond to any	questi	on in this Part	VI					<u> </u>
47	Did th	e organiza	ation enga	age in lobb	ving ac	tivities	or have a	a sec	ction 501(h) elec	tion in e	effect during the	tax				Yes	No_
			-	Schedule (47		
48							ion 170(b))(1)(4	A)(แ)? If "Yes," co	mplete	Schedule E				48		
49a									charitable related organization?				49a				
b	If "Yes	s," was the	e related (organizatio	n a sec	tion 5	27 organi	ızatıo					49b				
50				-		-			sated employees					Э у			
	emplo	yees) who	o each re	ceived mo	re than :	\$100,0	000 of cor	mper	nsation from the	organız	ation. If there is	none, ent	er "None "				
		(a) N	lame and t	itle of each	employe	e			(b) Average hours per week devoted to position) co	Pi Reportable ompensation W-2/1099-MISC)	contribut	ealth benefits, ions to employ fit plans, and d compensatio	ee C	Estimate other con		
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f	Total	number of	f other en	nployees p	aid ovei	r \$100	0.000	-			•	<u> </u>					
51								pens	sated independer	nt contra	actors who each	received	more than				
	\$100,	000 of cor	mpensatio	on from the	organi	zation	If there I	is no	ne, enter "None	,	T						
		(a) Nam	ne and bus	siness addre	ss of eac	ch inde	ependent co	contra	ctor		(b) Typ	e of servi	e	(c) Compe	nsation	
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				•					-								
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d 52				•				•	over \$100,000	tions:							
32		le organiza		ibiere Scrie	edule A	Note	. All Secti	lion 5	501(c)(3) organiza	ations n	iust attach a				Yes		No
 Unde				e that I have	e examin	ed this	return inc	cludin	ng accompanying s	chedules	and statements	and to the	hest of my kno	wledge			140
true,	correct,	and comple	ete Deolar	ation of pre	parer (ot	her tha	ın officer) i	ıs bas	sed on all information	on of whi	ch preparer has a	ny knowle	dge	mougo	and bon	J., IL 13	
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Sigr Here		—	ature of office	eno	<u>ly."</u>	<u>'S,</u>	Flo	TV	<u>y</u>		D	10/7	12015)			
			preparer's na					Prepar	rer's signature			Da	te T		PTIN	 I	
Paid								- pul	g. mass o				Ch	leck If-employe	ıf	•	
Prep	arer	Firm's nam	e Þ	This	tax	re	turn						Firm's EIN				
Use	Only	Firm's addr	ress 🕨	prepa													
		<u> </u>		non-r									Phone no				
May	the IRS	S discuss	this retur	n with the	prepare	r show	vn above?	? See	e instructions					Þ		es	No
														F	orm 99	0-EZ	(2014)

SCHEDULE O (Form 990 or 990-EZ) 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.

OMB No 1545-0047 2014

2014

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection | Employer Identification number

48-0563321

Form	990-EZ	Dart	т	Line	16	_	Other	Expenses
FOTIL	JJU-E4,	Part	1,	Tine	Τ0	_	other	Lxpenses

Douglas County Farm Bureau Assoc.

Description	Amount
Advertising	\$ 219
Bank Service Charges	\$ 40
Board Expense	\$ 9,067
Committees: Ag in the Cla	\$ 867
Slice of Ag	\$ 1,737
Committees: Policy	\$ 1,552
Committees: Public Relati	\$ 625
Committees: Safety / Heal	\$ 208
Committees: Womens	\$ 401
Committees: YF&R State Mt	\$ 4,010
Dues	\$ 244
Fair Expense	\$ 46
4-H Auction	\$ 3,733
Bale Toss Prizes	\$ 569
4-H Showmanship Award	\$ 800
Pedal Pull Trophies	\$ 380
Family Fun Night	\$ 2,509
Gifts & Flowers	\$ 140
Insurance: Master Group L	\$ 1,142
Insurance: Personal Prope	\$ 258
Meetings: County Annual	\$ 1,318
LEAD's Trip	\$ 2,313
Meetings: State Annual	\$ 1,210

Schedule O	(Form	990 or	990-EZ)	(2014)	١
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Schedule O (Form 990 or 990-EZ) (2014)			Page 2
Name of the organization			Employer identification number
Douglas County Farm Bureau Assoc.			48-0563321
Office Expense & Supplies	\$	1,655	
Contributions	\$	954	
Supplies	\$	16	
Safety Supplies	\$	28	
Committees: Marketing	\$	8	
Committees: NER	\$	150	
Committees: YF&R Scholars	\$	1,000	
Committees: YF&R Nat'l Mt	\$	800	
Contributions: KFB Legal	\$	1,200	
Contributions: Deanna Ros	\$	500	
Meetings	\$	550	
Meetings: National Annual	\$	2,303	
Taxes: Sec of State	\$	40	
Mileage	\$	1,203	
Non-investment Depreciation	\$	572	
Tot	al \$	44,367	

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg	. of Year	End of	Year
	\$	1,938	\$	3,838
Less Accumulated Depreciation	\$	48	\$	572
	Total \$	1,890	Ś	·3,266

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description	Beg. of Year End of Year
Accounts Payable and Accrued Expenses	\$ 1,370 \$ 1,664