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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)

2014

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

A	For the	2014 calenda	alendar year, or tax year beginning 11/1 , 2014, and ending			10/31	, 20	15			
В	Check If a	pplicable	C Name of organization				D Emp	oloyer id	dentification numb	er	
=	Address change		MCLEAN COUNTY KENTUCKY FARM BUREAU					61-0529391			
	Name cha	ange	Number and street (or P O box, if mail is not delivered to street address)		Room	/suite	E Tele	E Telephone number			
딝	initial retu		PO BOX 249				1	270-273-3101			
H		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code		1		F Gro				
H	Amended Apolication	return on pending	CALHOUN, KY 42327					F Group Exemption Number ►			
		ting Method	☑ Cash ☐ Accrual Other (specify) ►	•		н	┛		if the organization	n is not	
	Nebsite	-				- "			tach Schedule B		
•									0-EZ, or 990-PF	١.	
_		organization	✓ Corporation ☐ Trust ☐ Association ☐ Oth			<u>,,, , , , , , , , , , , , , , , , , , </u>		•		<u></u>	
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000		nore. c	ar if tot	al assets				
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ					▶ @	91,219	2	
	art I		e, Expenses, and Changes in Net Assets or Fund Bal					ctions		0	
	aiti		the organization used Schedule O to respond to any quest						3 101 1 are 1)		
	1		ons, gifts, grants, and similar amounts received				<u> </u>	<u> </u>		<u></u> 40,789	
	2		ervice revenue including government fees and contracts			• •		2			
	1	_						3		10,162	
	3		ip dues and assessments					4		33,321	
	4	Investment		1	٠.			4		201	
	5a		· · · · · · · · · · · · · · · · · · ·	5a				- [
	b		· · · · · · · · · · · · · · · · · · ·	pasis and sales expenses							
	C	•	r (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
2	6	_	and fundraising events								
? •	a		ome from gaming (attach Schedule G if greater than	_	1						
Revenue	١.	\$15,000) .	L.	6a				13.1			
Ş,	b		ome from fundraising events (not including \$ of contributions								
يق			aising events reported on line 1) (attach Schedule G if the		1						
ZZ ZZ				6b				el	I		
7"	С	Less: direc	ess: direct expenses from gaming and fundraising events					N	1		
	d	Net income or (loss) from gaming and fundralising events (and lines 6a and 6b and subtract					ار مفاصله	I			
نيا	1	line 6c) .		٠.,				6d			
THINE !	7a	Gross sales		7a			6,74 <u>5</u>		l		
7	b			7b			7,033	- " " " 			
(С	Gross profi	t or (loss) from sales of hiventory (Subtract line) of from line 7a) .				7c		(288)	
Ű.	8	Other rever	Other revenue (describe in Schedule 0)					8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				. ▶	9		84,185	
	10		sımılar amounts paid (list ın Schedule O)					10		2,000	
	11	Benefits pa	id to or for members					11		4,105	
S	12	Salaries, ot	other compensation, and employee benefits					12			
Expenses	13	Professiona	nal fees and other payments to independent contractors				13		305		
	14						14		22,817		
	15		nting, publications, postage, and shipping her expenses (describe in Schedule O) Conferences (Conventions/Meeting S.					15		2,903	
	16	Other expe						16		29,327	
	17	Total expe	otal expenses. Add lines 10 through 16					17		61,457	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	· ·	· · ·	<u> </u>		18		22,728	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with								22,120	
	-		r figure reported on prior year's return)		•	_		19		27 452	
	20	· -	ges in net assets or fund balances (explain in Schedule O)					20		234,453	
	21		or fund balances at end of year. Combine lines 18 through 20		• •			21		257,181	
For		perwork Reduction Act Notice, see the separate instructions. Cat No 10642						Form 990-EZ			
				-ai		ノイルリ				- \/	

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Рâ	Balance Sheets (see the instruction			D		
	Check if the organization used Sche	dule O to respond to a	iny question in this	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				00	
23	Land and buildings			153,596 80,857		133,632
24	Other assets (describe in Schedule O)			80,837	24	123,549
25	Total assets			234,453		257,181
26	Total liabilities (describe in Schedule O)			234,433	26	237,101
27	Net assets or fund balances (line 27 of col		i i	234,453		257,181
Par	t III Statement of Program Service Acc			Part III)		
	Check if the organization used Schee	dule O to respond to a	ny question in this	Part III 🖂		Expenses
Wha	t is the organization's primary exempt purpose	?				uired for section c)(3) and 501(c)(4)
as n	cribe the organization's program service accorneasured by expenses. In a clear and concisons benefited, and other relevant information for	se manner, describe th				nizations, optional for
28						
	(Grants \$) If this amo	ount includes foreign gr	ants, check here .	▶ 🗆	28a	
29						
	(Grants \$) If this amo	ount includes foreign gr	ants, check here .	▶ 🗆	29a	
30						
		ount includes foreign gr			30a	
31	Other program services (describe in Schedule	•				
	(Grants \$) If this amo	ount includes foreign gr	ants, check here .	▶ 📙	31a	
	Total program service expenses (add lines 2				32	(5 100
Par	List of Officers, Directors, Trustees, and Check if the organization used Scheo					F
	Check if the organization used Sched	· · · · · · · · · · · · · · · · · · ·	(c) Reportable	Part IV	÷	<u></u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and	0	Estimated amount of ther compensation
GER	RY HAYDEN					
	SIDENT	-0-	-0		}-	-0-
	ATHAN MILLER			1		
	-PRESIDENT	-0-	-0	-0	-	-0-
	N ROWE					
SECF	RETARY/ TREASURER	-0-	-0	-0		0-
	······································			 	+-	
				1	+	
					1	
					_	
	•••••					
		1	I	1	1	

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th		
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
			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		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		·
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		-
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a -o-	-,		- 101
ь 38а	Did the organization file Form 1120-POL for this year?	37b	ا در دانگاران	/
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		، التعور	
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1, 5	1 . 1 P	;
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶ ; section 4955 ▶			17
	Section 4917 , section 4912 , section 4938 Section 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	1.00		5 21
b	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	لسودًا والأ	أستعد ا
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	7 12 14	-	, ,
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		多くない]
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		かだ。	
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	L Works	3
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► MCLEAN COUNTY FARM BUREAU Located at ► CALHOUN, KY ZIP + 4 ►	270-27 423		1
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	لـــــا	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ►	1.7		, ' '
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		(· · · · ·	, ,
С	Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	If "Yes," enter the name of the foreign country: ► 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		Vaa	Na
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
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	**************************************	ت.نــــــــــــــــــــــــــــــــــــ
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
	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)	45h	الماطيعة الماطيعة الماطيعة	

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		· · · · · · · · · · · · · · · · · · ·					Yes	<u> </u>	
46	Did the organization engage, directly or i to candidates for public office? If "Yes,"	indirectly, in political o	campaign activities on	behalf of or	in opposition	on .	يرهبا ادر	بالمالية	
Part		s only ns must answer que	estions 47–49b and	52, and cor			or line	_ v ∋s	
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							No	
48 49a b 50	Is the organization a school as described in Did the organization make any transfers to	in section 170(b)(1)(A)(to an exempt non-cha ection 527 organizations s five highest comper	ii)? If "Yes," complete s antable related organiz on?	Schedule Ezation?	· · · · · · · · · · · · · · · · · · ·	48 49a 49b ors, truste			
	(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 b contributions to benefit plans, a compens	o employee nd deferred	(e) Estimate other com			
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest compo	ensated independent	contractors	who each	received	more	tha	
	(a) Name and business address of each independent		(b) Type of serv	Ice	(c) (Compensation	nsation		
			-						
d 52 	Total number of other independent control Did the organization complete Schedu completed Schedule A	-		nizations mu		a ▶∐ Yes		10	
	enalties of perjury. I declare that I have examined this rrect, and complete Declaration of preparer other than					wledge and	belief,	it is	
Sign Here	Systemators of officer OBINS	Jawa S	se Treas	Date	<u> </u>	* - / (2		
Doid	Type or print name and title Print/Type preparer's name	Preparer's signature	Da'	te ,	Charle D :	PTIN			

Preparer

Use Only

Firm's name HOOVER AND MORRIS, PLLO

Firm's address ► PO BOX 399 LIVERMORE, KY 42352

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

P00904700

26-3799376

270-278-5118 ► ✓ Yes ☐ No

Firm's EIN ▶

Phone no