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Form **990-EZ**

HTA

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)

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

OMB No 1545-1150

2014

Open to Public Inspection

			ent of the Treasury Revenue Service Information about Form 990-EZ and its instructions is at www.irs.gov/form990.				1990.	Inspection				
•	A	For the 2014 caler		ndar year, or tax year begin	ning	11/1/2014	, an	d ending		10/31/20	15	
	В	Check if applicable		C Name of organization							ntification number	
[Address	change	Farm Bureau Federation N	Aississippi Attala	County						
Ī	_]	Name c	hange		Number and street (or P O box, if mail is not delivered to street address) Room/suite				64.	-0332002		
ĺ	司	Initial re	tum	132 W. Washington Street	· · · · · · · · · · · · · · · · · · ·			E Te	lephone nu			
j		Final retu	m/terminated	City or town	 -	State	ZIP co	le .				
Ī		Amende	ed retum	Kosciusko		MS	3909	0-0810		(662) 289-4862		
Ī		Applicat	tion pending	Foreign country name	Foreign provi	nce/state/county		postal code	F G	roup Exen	nption	
_											1473	
•		Accour	ting Method	X Cash Accrual	Other (spe	cifu)			H Chool	<u>, ▶\\\</u>	f the organization is	
										_	attach Schedule B	
										•	-EZ, or 990-PF)	
	<u> </u>	Tax-exer	x-exempt status (check only one) —501(c)(3)X 501(c) (5) ◀ (insert no) 4947(a)(1) or527 (Form									
	K	Form of	organization	Corporation	Trust	Association	□ ∘	ther				
	L	Add line	es 5b, 6c, and	d 7b to line 9 to determine gro	ss receipts. If gros	s receipts are \$200),000 or mo	re, or if total	assets			
<u>@</u>		(Part II,		oelow) are \$500,000 or more,							129,090	
Uí	Pá	art l		ie, Expenses, and Cha								
~			Check if	f the organization used \$	Schedule O to	respond to any	question	in this Pa	ırt I		X	
ө	\neg	1	Contributio	ns, gifts, grants, and simila	r amounts receiv	ed				1 1		
≕}	1	2		ervice revenue including go						2		
2		3	_							3	71,225	
5		4	,							4	3,424	
سه		5a										
N.		b										
	- 1	С		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)							0	
ġ.		6		nd fundraising events								
<u> </u>		а										
POSTUIARK DATE	Revenue				_		6a					
<u>_</u>	5	b	Gross inco	me from fundraising events	-(not-including	\$	of co	ntributions		1 1		
	اڅ		from fundra	aising events reported on lii	ne 1) (attach Sch	edule G if the						
	-1		sum of suc	h gross income and contrib	utions exceeds S	\$15,000)	6b			7		
		С	Less direc	t expenses from gaming an	nd fùndraising ev	ents	6c]		
		d	Net income	or (loss) from gaming and	fundraising ever	nts (add lines 6a a	and 6b and	subtract		1 1		
			line 6c) .	.(윤)	<u> </u>					6d	0	
ار این است	Į	7a	Gross sale	s of inventory, less returns	and allowances		7a					
		b	Less cost	of goods sold	اليسيسين		7b		50			
3		С		it or (loss) from sales of inv						7с	-50	
		8		nue (describe ın Schedule						8	54,441	
5).	_	9		nue. Add lines 1, 2, 3, 4, 5c						9	129,040	
5.3		10		l sımılar amounts paid (lıst ı						10	27,014	
TEB : @ 2019		11	Benefits pa	aid to or for members						11		
	Expenses	Salaries, other compensation, and employee benefits								12		
	2		13 Professional fees and other payments to independent contractors							13		
	ĕ	14 Occupancy, rent, utilities, and maintenance								14		
2	ω	15		ublications, postage, and sh						15		
75	١	16	Other expe	enses (describe in Schedule	○ O)					16	100,707	
		17	Total expe	enses. Add lines 10 through	16	<u> </u>	<u> </u>		<u> </u>	17	127,721	
	ফ্র	18		(deficit) for the year (Subtra						18	1,319	
	ŝ	19		or fund balances at beginn								
	Æ			r figure reported on prior ye						19	91,286	
	Net Assets	20		nges in net assets or fund b						20		
_	_	21		or fund balances at end of			<u>0</u>		<u> ▶</u>	21	92,605	
	FAI	r Panor	WORK BORILE	tion Act Notice see the ser	iarato inetruction	ie					Form 990-FZ (2014)	

	990-EZ (2014) Farm Bureau Federation Miss			64-0	332002	Page 2
Par	Balance Sheets. (see the instructions for Check if the organization used Schedule O to re		hıs Part II...			<u>.</u> . <u>X</u>
				(A) Beginning of year	r	(B) End of year
22	Cash, savings, and investments			30,4	72 22	34,075
23	Land and buildings			2:	22 23	2,629
24	Other assets (describe in Schedule O)			61,6	11 24	57,076
25	Total assets				05 25	93,780
26	Total liabilities (describe in Schedule O)				19 26	1,175
27	Net assets or fund balances (line 27 of column (B			91,2	86 27	92,605
Pa	rt III Statement of Program Service Accomplish Check if the organization used Schedule O to	•	•] _	Expenses
Wha	at is the organization's primary exempt purpose?	o further the intrests of fa	rmers in Mississi	іррі		equired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accomplishm				orga	anizations, optional
	neasured by expenses In a clear and concise manner		ovided, the numb	ber of	itor	others)
	ons benefited, and other relevant information for each					
28	To unite through our membership those people or groommon interest in developing and improving the ec	oups of people with a onomic, social, and			-	
					<u>-</u>	
	(Grants \$) If this amount	includes foreign grants, c	heck here	<u> ▶ </u>		<u> </u>
29						
	(Grants \$) If this amount	ıncludes foreign grants, c				a
30						
	(Grants \$) If this amount	includes foreign grants, c	heck here	▶ [a
31	Other program services (describe in Schedule O) . (Grants \$) If this amount	ındudes foreign grants, c]] 31 <i>a</i>	a
32	Total program service expenses. (add lines 28a thi	ough 31a)			> 32	. 0
	rt IV List of Officers, Directors, Trustees, and Ko Check if the organization used Schedule O to	ey Employees (list each or	ne even if not com	pensated – see the i	nstructio	
	Chock if the organization about concease of the		(c) Reportable			
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-N (if not paid, enter	contribution MISC) employee benef	s to it plans,	(e) Estimated amount of other compensation
Jam	es Rasberry					
	sident	нгик 4.00)			
	lor Harris					
	President	нглик 3.00				
	olyn Allen					
	mens Chair	нглик 4.00				
	M. Blaine					
Dıre		нг/мк 2.00	·			
Tay	lor Casey					
Dire		нгмк 2.00				
	y Evans					
	ector	Hr/WK 2.00				

2.00

HrWK

Нг∕МК

Hr/WK

Hr/WK

HrWK

Hr∕WK

Weldon Lyle

Director

	instructions for Part V) Check if the organization used Schedule O to respond to any question in t		ırt V	Г
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		1.00	1
	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	1		
	change on Schedule O (see instructions)	34	<u> </u>	X
35 a]		
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X_	ļ
D	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	Х	<u> </u>
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			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		X
00	dissing the second KIN/s II second to second to second to the Atlanta	36		×
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	136	_	├^
	Did the organization file Form 1120-POL for this year?	37b		ļ
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0.0		
	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			
39	Section 501(c)(7) organizations Enter	1		
а	Initiation fees and capital contributions included on line 9	j		
	Gross receipts, included on line 9, for public use of club facilities]		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.]		
	section 4911 ▶, section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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? 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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	1		
	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.			
42 a	The organization's books are in care of ► Rhonda Pickle Telephone no. ►	(662) 2	89-486	 62
		90-081		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<u></u>	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	1720		_^
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	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			-
	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Yes	No
44 a	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
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		Х
	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
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		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45 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
		Form 9	90-EZ	. (2014)

Form 9	90-EZ (2014)	Farm Bureau Federation	Mississippi Attala County			64-03320		Page 4	
40	D: 111		U				Yes	No	
46		ganization engage, directly or indirect ites for public office? If "Yes," comple				. 46	ļ	X	
Part		ction 501(c)(3) organizations o		 <u></u>	· · · · · · · ·	. 40			
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						es			
	50	and 51.	•		•				
	Ch	eck if the organization used Sche	edule O to respond to ar	ny question in this P	Part VI				
				- "	-		Yes	No	
47	Did the org								
	year? If "Y	47							
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49 a	Did the organization make any transfers to an exempt non-charitable related organization?								
50		this table for the organization's five h	-					L	
50		s) who each received more than \$100							
	employees	sy who each received more than \$100			(d) Health benefits,	1			
	(a) N	lame and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee benefit plans, and deferred		(e) Estimated amount of other compensation		
			devoted to position	(Forms W-2/1099-MISC)	compensation	other C	ompens	auon	
Name	None						,		
Title			Hr/WK 00						
Name			_						
Title			Hr/WK .00						
Name			-						
Title			Hr/WK .00			 	-		
Name Title			- Hr/WK .00						
Name		 	HI/VK			 			
Title			- Hr/WK .00						
51	Complete	ber of other employees paid over \$10 this table for the organization's five h of compensation from the organization	ighest compensated indepe		o each received more	e than			
	(á	a) Name and business address of each independ	dent contractor	(b) Type of servi	се	(c) Compensa	ation		
Name	None	Str		· · · ·			-		
City		ST	ZIP						
Name		Str							
City	_	ST	ZIP						
Name		Str							
City		ST	ZIP						
Name		Str	710						
City Name		ST Str	ZIP	 					
City		<u>Str</u> ST	ZIP	1	1				
d	Total num	ber of other independent contractors		000	<u> </u>	 -			
52	Did the or	ganization complete Schedule A? No I Schedule A			h a	► <u> </u>	es X] No	
		rjury, 1 declare that t have examined this return,				belief, it is			
true, co	rrect, and con	nplete Declaration of preparer (other than effice	r) is based on all information of whi	ch preparer has any knowled	ige	/			
		James A Gesleen 1/13							
Sign		Signature of officer	my Proside	n of	Date "				
Here									
	_	Type or print name and title Print/Type preparer's name	Preparers stockature	/ Date		n PTIN			
Paic	1 ,	William Davis	11111am	(Check/28/2015 Self-employe] If [31674		
	parer	Firm's name Mississippi Farm Bur	eau Federation	1 12	Firm's EIN ▶				
Use							1205		
May 1		cuss this return with the preparer sho		·			es 🗌	No	

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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs gov/form990.

Employer identification number Name of the organization 64-0332002 Farm Bureau Federation Mississippi Attala County Form 990-EZ, Part I, Line 8, Other Revenue Insurance Service Fees 54,441 Form 990-EZ, Part I, Line 10, Grants Paid Activity , Grantee Mississippi Farm Bureau Federation 6311 Ridgewood Road Jackson MS 39211, Cash Grant 27,014, Relationship Form 990-EZ, Part I, Line 16, Other Expenses Schedule 2 100,707 Form 990-EZ, Part II, Line 24, Other Assets Morgage Receivable Beginning of year 58,971, End of year 54,076 Form 990-EZ, Part II, Line 24, Other Assets Prepaid Taxes Beginning of year 2,640, End of year 3,000 Form 990-EZ, Part II, Line 26, Liabilities Pic Beginning of year 23, End of year. 35 Form 990-EZ, Part II, Line 26, Liabilities Payroll Taxes Beginning of year 996, End of year 1,140

Name of the organization	Page 2 Employer identification number
Farm Bureau Federation Mississippi Attala County	64-0332002
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