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Short Form Return of Organization Exempt From Income Tax

2014

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.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Open to Public
Inspection

A For the 2014 calendar year, or tax year beginning **NOV 1, 2014** and ending **OCT 31, 2015**

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>C Name of organization Baxter County Farm Bureau</p> <p>Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. Box 330</p> <p>City or town, state or province, country, and ZIP or foreign postal code Mountain Home, AR 72653</p>	<p>D Employer identification number 71-0362984</p> <p>E Telephone number 870-425-2991</p> <p>F Group Exemption Number ▶</p>
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G Accounting Method: Cash Accrual Other (specify) ▶ _____

Website: ▶ **www.arfb.com/baxter**

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

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

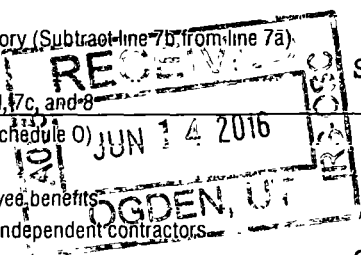
K Form of organization: Corporation Trust Association Other

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. ▶ \$ **123,692.**

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

	Description	Code	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	33,947.
	4 Investment income	4	9,023.
	5a Gross amount from sale of assets other than inventory	5a	
	5b Less: cost or other basis and sales expenses	5b	
	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events	6	
	6a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b 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)	6b	
6c Less: direct expenses from gaming and fundraising events	6c		
6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a Gross sales of inventory, less returns and allowances	7a		
7b Less: cost of goods sold	7b		
7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O) See Schedule O	8	80,722.	
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	123,692.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	72,376.
	13 Professional fees and other payments to independent contractors	13	600.
	14 Occupancy, rent, utilities, and maintenance	14	18,142.
	15 Printing, publications, postage, and shipping	15	2,087.
	16 Other expenses (describe in Schedule O) See Schedule O	16	24,775.
	17 Total expenses Add lines 10 through 16	17	117,980.
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,712.
	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)	19	278,395.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	284,107.



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Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	216,100.	22	218,526.
23 Land and buildings	74,408.	23	77,031.
24 Other assets (describe in Schedule O) See Schedule O	525.	24	810.
25 Total assets	291,033.	25	296,367.
26 Total liabilities (describe in Schedule O) See Schedule O	12,638.	26	12,260.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	278,395.	27	284,107.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

What is the organization's primary exempt purpose? Agricultural Promotion

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 <u>County Farm Bureau work is general in nature, helping farm families achieve educational improvements, economic opportunity, and social advancement.</u> (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29 _____ (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30 _____ (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Elliott Golmon President	0.50	0.	0.	0.
Robert Benedict Vice President	0.50	0.	0.	0.
Jackie Morrison Treasurer	0.50	0.	0.	0.
Shannon Walker Secretary	0.50	0.	0.	0.
Roger Pitchford Member	0.50	0.	0.	0.
Randy Bowker Member	0.50	0.	0.	0.
Todd Bradbury Member	0.50	0.	0.	0.
Mel Crawford Member	0.50	0.	0.	0.
Robert Goforth Member	0.50	0.	0.	0.
Mark Keaton Member	0.50	0.	0.	0.
Ron Kincade Member	0.50	0.	0.	0.
Steve Luelf Member	0.50	0.	0.	0.

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 Sch. 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 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 activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X	
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	X	
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		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	37a		0.
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		N/A
39 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on line 9	39a		N/A
b Gross receipts, included on line 9, for public use of club facilities	39b		N/A
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> <u>N/A</u> ; section 4912 <input type="checkbox"/> <u>N/A</u> ; section 4955 <input type="checkbox"/> <u>N/A</u>			
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		N/A
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, 4955, and 4958			N/A
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			N/A
e 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 <input type="checkbox"/> <u>None</u>			
42a The organization's books are in care of <input type="checkbox"/> <u>The Organization</u> Telephone no. <input type="checkbox"/> <u>870-425-2991</u> Located at <input type="checkbox"/> <u>P.O. Box 330, Mountain Home, AR</u> ZIP + 4 <input type="checkbox"/> <u>72653</u>			
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 account)? If "Yes," enter the name of the foreign country: <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b		X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: <input type="checkbox"/> _____	42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> <u>43</u> <input type="checkbox"/> <u>N/A</u>			
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		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
c 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		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		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

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

Table with Yes/No columns for question 46. Answer: No (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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
49a Did the organization make any transfers to an exempt non-charitable related organization?
b If "Yes," was the related organization a section 527 organization?
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."

Table with Yes/No columns for questions 47, 48, 49a, and 49b.

Table for question 50: Highest compensated employees. Columns: (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. Entry: N/A

f Total number of other employees paid over \$100,000
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." N/A

Table for question 51: Highest compensated independent contractors. Columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Entry: N/A

d Total number of other independent contractors each receiving over \$100,000
52 Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A

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.

Sign Here: Signature of officer (Elliott Holman), Date, Type or print name and title (Elliott Holman, President)

Paid Preparer Use Only: Print/Type preparer's name (Sherry Chesser, CPA), Preparer's signature (Sherry Chesser), Date (5-26-16), Check self-employed, PTIN (P00174819), Firm's name (Thomas & Thomas LLP), Firm's EIN (71-0271741), Firm's address (201 E. Markham, Suite 500, Little Rock, AR 72201), Phone no (501-375-2025)

May the IRS discuss this return with the preparer shown above? See instructions. Answer: Yes (X)

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.irs.gov/form990.

OMB No 1545-0047

2014

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Name of the organization

Baxter County Farm Bureau

Employer identification number

71-0362984

Form 990-EZ, Part I, Line 4, Rental Income:

Kind and Location of Property:

Amount:

Office Space - Mountain Home, AR

7,200.

Form 990-EZ, Part I, Line 4, Other Investment Income:

Description of Property:

Amount:

Interest on Savings and Cash Investments

1,823.

Form 990-EZ, Part I, Line 8, Other Revenue:

Description of Other Revenue:

Amount:

Insurance Service Fees

78,295.

Royalty Income

2,427.

Total to Form 990-EZ, line 8

80,722.

Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utilities, and Maintenance:

Description of Expenses:

Amount:

Depreciation

4,093.

Other Expenses

14,049.

Total to Form 990-EZ, line 14

18,142.

Form 990-EZ, Part I, Line 16, Other Expenses:

Description of Other Expenses:

Amount:

Supplies

1,964.

Telephone

1,321.

Conf, conventions, etc.

12,489.

Travel

600.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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Name of the organization

Baxter County Farm Bureau

Employer identification number

71-0362984

Insurance	702.
Advertising and Promotion	1,050.
Youth and Safety	3,490.
Miscellaneous	1,058.
Equipment Rental and Maintenance	1,892.
Depreciation	209.
Total to Form 990-EZ, line 16	24,775.

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

Description	Beg. of Year	End of Year
Accounts Receivable	0.	494.
Other Depreciable Assets	525.	316.
Total to Form 990-EZ, line 24	525.	810.

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

Description	Beg. of Year	End of Year
Prepaid Membership	10,584.	10,599.
Payroll Liabilities	2,054.	1,661.
Total to Form 990-EZ, line 26	12,638.	12,260.

Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts:

The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract.

The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

Name of the organization Baxter County Farm Bureau	Employer identification number 71-0362984
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Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)				
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Harold Morris Member	0.50	0.	0.	0.
Lawrence Page Member	0.50	0.	0.	0.
Josh Baker Member	0.50	0.	0.	0.
Randy Croney Member	0.50	0.	0.	0.
Nathan Farris Member	0.50	0.	0.	0.
Kevin Litty Member	0.50	0.	0.	0.
Steve Litty Member	0.50	0.	0.	0.
James Rhein Member	0.50	0.	0.	0.
Lyn Cotter Member	0.50	0.	0.	0.
Ty Chapman Member	0.50	0.	0.	0.