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Short Form  
Return of Organization Exempt From Income Tax

2015

Open to Public  
Inspection

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](http://www.irs.gov/form990).

<b>A For the 2015 calendar year, or tax year beginning</b> , and ending					
<b>B</b> Check if applicable <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		<b>C</b> Name of organization <b>Farm Bureau Federation Mississippi Benton County</b> Number and street (or P O box, if mail is not delivered to street address) <b>P. O. Box 7</b> Room/suite City or town <b>Ashland</b> State <b>MS</b> ZIP code <b>38603-0007</b> Foreign country name <b> </b> Foreign province/state/county <b> </b> Foreign postal code <b> </b>		<b>D</b> Employer identification number <b>64-0469189</b> <b>E</b> Telephone number <b>(662) 224-8946</b>	
<b>G</b> Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual      Other (specify) ► _____ <b>I</b> Website: ► <b>N/A</b>		<b>H</b> Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)			
<b>J</b> Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 5 ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527					
<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other					
<b>L</b> 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 ► \$ <b>105,067</b>					
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I ► <input checked="" type="checkbox"/>					
<b>Revenue</b>	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	<b>47,712</b>	
	4	Investment income . . . . .	4	<b>535</b>	
	5a	Gross amount from sale of assets other than inventory . . . . .	5a		
	b	Less cost or other basis and sales expenses . . . . .	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	<b>0</b>	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a		
b	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			
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 line 6c) . . . . .	6d	<b>0</b>		
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	<b>142</b>		
b	Less cost of goods sold . . . . .	7b	<b>128</b>		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	<b>14</b>		
8	Other revenue (describe in Schedule O) . . . . .	8	<b>56,678</b>		
9	<b>Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</b> . . . . . ►	9	<b>104,939</b>		
<b>Expenses</b>	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	<b>21,114</b>	
	11	Benefits paid to or for members . . . . .	11		
	12	Salaries, other compensation, and employee benefits . . . . .	12		
	13	Professional fees and other payments to independent contractors . . . . .	13		
	14	Occupancy, rent, utilities, and maintenance . . . . .	14		
	15	Printing, publications, postage, and shipping . . . . .	15		
	16	Other expenses (describe in Schedule O) . . . . .	16	<b>66,483</b>	
17	<b>Total expenses. Add lines 10 through 16</b> . . . . . ►	17	<b>87,597</b>		
<b>Net Assets</b>	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	<b>17,342</b>	
	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	<b>144,545</b>	
	20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ►	21	<b>161,887</b>	

For Paperwork Reduction Act Notice, see the separate Instructions.  
HTA

Form 990-EZ (2015)

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10

**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 . . . . .	120,993	22 139,562
23 Land and buildings . . . . .	24,013	23 22,370
24 Other assets (describe in Schedule O) . . . . .	330	24 890
25 Total assets . . . . .	145,336	25 162,822
26 Total liabilities (describe in Schedule O) . . . . .	791	26 935
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . . .	144,545	27 161,887

**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 

What is the organization's primary exempt purpose? To further the interests of farmers in Mississippi

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.

**Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28 To unite through our membership those people or groups of people with a common interest in developing and improving the economic, social, and educational interest of the farmer.

(Grants \$ ) If this amount includes foreign grants, check here ► 

28a

29

(Grants \$ ) If this amount includes foreign grants, check here ► 

29a

30

(Grants \$ ) If this amount includes foreign grants, check here ► 

30a

31 Other program services (describe in Schedule O) . . . . .

(Grants \$ ) If this amount includes foreign grants, check here ► 

31a

32 Total program service expenses. (add lines 28a through 31a) ► 

32

0

**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
Matt Orman				
President	Hr/WK 5.00	0		
David Bennett, Jr				
Vice President	Hr/WK 3.00			
Brandi Reese				
Secretary/Treasurer	Hr/WK 40.00	30,586		
Sid Ayers				
Director	Hr/WK 2.00			
Heath Byrd				
Director	Hr/WK 2.00			
Jerry Childers				
Director	Hr/WK 2.00			
Hamer McKenzie				
Director	Hr/WK 2.00			
Frank Hines				
Director	Hr/WK 2.00			
Lee Mc Kenzie				
Director	Hr/WK 2.00			
Darrell Morrison				
Director	Hr/WK 2.00			
Steve Skelton				
Director	Hr/WK 2.00			
Danny Talbot				
Director	Hr/WK 2.00			

**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 Schedule O to respond to any question in this Part V. 

	<b>Yes</b>	<b>No</b>		
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		
35 a 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		
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a	37a			
b Did the organization file Form 1120-POL for this year?	37b			
38 a 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			
39 Section 501(c)(7) organizations. Enter	39a			
a Initiation fees and capital contributions included on line 9.	39b			
b Gross receipts, included on line 9, for public use of club facilities	39b			
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 ►	40b			
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			
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.	40c			
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization.	40c			
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. ►				
42 a The organization's books are in care of ► Brandi Reese	Telephone no. ► (662) 224-8946			
Located at ► 30 Main St	City Benton	ST MS	ZIP + 4 ► 38603	
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 ►	42b	X		
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country ►	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 ► 43				
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	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			
45 a 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. . . . .

	Yes	No
46		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 Schedule C, Part II . . . . .

	Yes	No
47		
48		
49a		
49b		

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? . . . . .

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" . . . . .

(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
Name None				
Title	Hr/WK .00			
Name				
Title	Hr/WK .00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK .00			

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" . . . . .

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	
Name	Str	
City	ST ZIP	

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 . . . . . ►  Yes  No

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  Type or print name and title David H. Bennett, Jr. Vice President	Date 3-16-16		
Paid Preparer Use Only	Print/Type preparer's name William Davis	Preparer's signature 	Date 3/4/2016	Check <input type="checkbox"/> if self-employed PTIN P00631674
	Firm's name ► Mississippi Farm Bureau Federation	Firm's EIN ► 64-0303134		
	Firm's address ► 6311 Ridgewood Road, Jackson, MS 39211	Phone no (601)977-4205		

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ►  Yes  No

**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

**2015**

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Inspection

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

Farm Bureau Federation Mississippi Benton County

64-0469189

Form 990-EZ, Part I, Line 8, Other Revenue Schedule 1: 56,678

Form 990-EZ, Part I, Line 10, Grants Paid Activity., Grantee, Mississippi Farm Bureau

Federation 6311 Ridgewood Road Ashland MS 39211, Cash Grant 21,114, Relationship

Form 990-EZ, Part I, Line 16, Other Expenses Schedule 2 66,483

Form 990-EZ, Part II, Line 24, Other Assets Prepaid Tax-990T: Beginning of year 330, End of

year 890

Form 990-EZ, Part II, Line 26, Liabilities Payroll Taxes Due Beginning of year 791, End of

year 935

Name of the organization

Farm Bureau Federation Mississippi Benton County

Employer identification number

64-0469189