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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 **2015** 

Open to Public Inspection

Department of the Treasury

 $\blacktriangleright$  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 Hevenue Service Finishmation about 1 of 11 55 Ez and its institutions is at www.iis.gov/ioinisso.														
	A	For the	2015 calendar year, or tax year beginning 07/01/15, and ending 06/30/16												
	В	Check if a	applicable C Name of organization	D	D Employer identification number										
		Address of	change												
		Name cha	Harvey Co Farm Bureau Association	48-0558966											
		Initial retu		E Telephone number											
		Final retu	m/terminated 305 N Meridian Rd, Box 126		316-284-2123										
		Amended		F	F Group Exemption										
		Application	on pending Newton KS 67114		Number ▶										
	G	Accour	nting Method	Check I	eck ▶ if the organization is <b>no</b> t										
	ı	Websit		equire	quired to attach Schedule B										
	J_	Tax-exe	empt status (check only one) — 501(c)(3) <b>X</b> 501(c) ( · <b>5</b> ) <b>∢</b> (insert no ) 4947(a)(1) or 527	Form 9	990, 990-EZ, or 990-PF)										
	K	Form o	of organization: X Corporation Trust Association Other												
	L	Add line	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets												
		t II, colu	mn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶</u> \$ 66,92										
20	P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	tructio											
4			Check if the organization used Schedule O to respond to any question in this Part I			X									
8		1	Contributions, gifts, grants, and similar amounts received		1	19,340									
<u> </u>		2	Program service revenue including government fees and contracts		2										
30		3	Membership dues and assessments		3	31,179									
		4	Investment income		4	16,403									
Щ		5a	Gross amount from sale of assets other than inventory 5a		] ]										
$\leq$		ь	Less. cost or other basis and sales expenses 5b		].										
SCANNED		С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c											
$\mathcal{S}_{\mathcal{S}}$		6	Gaming and fundraising events												
93	Revenue	a	Gross income from gaming (attach Schedule G if greater than	ss income from gaming (attach Schedule G if greater than											
			\$15,000) <b>6a</b>		]										
		b	Gross income from fundraising events (not including \$ of contributions												
		1	from fundraising events reported on line 1) (attach Schedule G if the		1. 1										
			sum of such gross income and contributions exceeds \$15,000)												
		С	Less: direct expenses from gaming and fundraising events		1 1										
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract												
			fine 6c)		6d										
		7a	Gross sales of inventory, less returns and allowances 7a		_ [`										
		b	Less. cost of goods sold 7b		1										
		С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c										
		8	Other revenue (describe in Schedule O)		8										
		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	66,922									
	8	10	Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  DCT 0 4 2015		10	3,000									
		11	Benefits paid to or for members  Salaries, other compensation, and employee benefits  ### DCT 0 4 2015		11										
		12	1 1 1 1/2 1		12	24,588									
	ŠUŠ	13			13										
	Expenses	14	Occupancy, rent, utilities, and maintenance OGDEN, UT		14	6,836									
		15	Printing, publications, postage, and shipping		15	193									
		16	Other expenses (describe in Schedule O)	_	16	25,234									
		17	Total expenses. Add lines 10 through 16		17	59,851									
	Ø	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	7,071									
	इंद	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			464 666									
	Net Assets		end-of-year figure reported on prior year's return)		19	181,329									
	Š	20	Other changes in net assets or fund balances (explain in Schedule O)		20	400 400									
		21	Net assets or fund balances at end of year Combine lines 18 through 20		188,400										
	-0-	-2000	wire manurium ari Notice see ine senarale instrictions			C UUIL - / /^^4									

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015

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Form **990-EZ** (2015)

Form 990-EZ (2015) 48-0558966 Harvey Co Farm Bureau Association 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 Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 X detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the X 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 X 35a activities (such as those reported on lines 2, 6a, and 7a, among others)? 35b 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 c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, X 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 X during the year? If "Yes," complete applicable parts of Schedule N 36 ▶ 37a 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 Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter. 39 Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities 39b 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: \_, section 4912 ▶ section 4911 ▶ b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 š. 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 40c reimbursed by the organization 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 41 List the states with which a copy of this return is filed **None** 42a The organization's books are in care of ▶ OFFICE SECRETARY 316-284-2123 Telephone no ▶ 305 N. Meridian Rd. Located at NEWTON ZIP + 4 ▶ 67114 At any time during the calendar year, did the organization have an interest in or a signature or other authority over 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. 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. ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 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 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 44c Did the organization receive any payments for indoor tanning services during the year? 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 X 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

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Form 990-EZ (see instructions)

Form	990-EZ	(2015)	Ha	rvey	Co	Farm	Burea	u Associa	<u>tion</u>	<u>48-0</u> 5	58966			F	Page 4
46		•	ation en	gage, dı	rectly o	or indirectl		ıl campaıgn actıvıtie					46	Yes	No X
Pa	irt VI	Sec All s 50 a	tion 50 ection 5 nd 51.	<b>01(c)(3</b> 501(c)(3	) orga	anization:	ons only s must ans	swer questions 47				tables for	lines		
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								47	Yes	No				
48 49a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization make any transfers to an exempt non-charitable related organization?							48 49 49	а						
50	If "Yes," was the related organization a section 527 organization?  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."								<u> </u>	<u> </u>					
	Citipio	<u> </u>	Name and				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b) Average hours per week	(c)	(c) Reportable compensation corns W-2/1099-MISC) (d) Heal contribution benefit		n benefits, s to employed lans, and empensation	(e) Estimated amour other compensation		
		_									]				
f 51	Comp	lete this t	able for	the orga	nizatio	l over \$10 n's five hi	ghest comp	pensated independe	nt contra	ctors who each	received mo	- ore 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						
								<del></del>						<del></del>	
		,													
d 52	Did th	Total number of other independent contractors each receiving over \$100,000  Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A  Yes No									No				
	er penaltı	es of perju	ıry, I decl					uding accompanying s based on all informat				t of my know			
Sig Her		Margaret R. Goerius President  Type or printhame and title													
Paid Preparer Use Only			preparer's					reparer's signature				ck if employed	TIN		
		Firm's nar	iress 🕨	pre	par 1-pa		y a repare				_	Phone no			
Ma	y the IR	S discuss	this ret	urn with	the pre	eparer sho	wn above?	See instructions			<del></del>		Form C	Yes	No (2015)

**SCHEDULE 0** (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 2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ 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. Employer identification number

Inspection

Harvey Co Farm Bureau Association

48-0558966

Form 990-EZ, Part I, Line 16 - Other Expenses							
Description Amount							
Operations							
Advertising	\$	40					
4-H Promotion	\$	975					
Board Expense	\$	870					
Taste of Newton	\$	3,230					
Insurance: Master Group L	\$	461					
Office Expense	\$	1,208					
Internet	\$	220					
Contributions	\$	2,411					
Supplies	\$	36					
Awards & Prizes	\$	37					
Day at the Farm	\$	659					
Dues	\$	820					
Other Expense	\$	78					
Taxes: Sec of State	\$	40					
Travel	\$	957					
Meals & Tips	\$	587					
Motels & Hotels	\$	1,514					
Non-investment Depreciation	\$	119					
Expenses							
Ag Fest/Pedal Pull	\$	641					
Committees: Policy Developmnt	\$	1,023					
Committees: Young Frmrs & Rch	\$	880					

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

Description Beg. of Year End of Year Accounts Payable and Accrued Expenses \$ 1,740 \$ 1,227