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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 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.

Descriptions of the property o		A	For the	e 2015 calendar year, or tax year beginning 07/01/15, and ending 06/30/16					
Notes the state of the control of			Check if a	applicable C Name of organization	D Employer Identification number				
Notes the state of the control of	)}}		Address	Change .					
Advanced return   Advanced preming   Advanced return   Advanced	2		Name cha	Ellis County Farm Bureau Assoc.		48-0584704			
Part   Canh			Initial retu	urn Number and street (or P O box, if mail is not delivered to street address) Room/suite	_   E				
Aspication pending  G Accounting Method:  Cash  X Accrusi Other (specify)  Tax-exempt status (check only one)  Stock (Sorrow)  Tax-exempt status (check only one)  Stock (Sorrow)  X F Comp of organization:  X F Comp of organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to any question in this Part in the organization used Schedule O to respond to organization used Schedule O to	CO.		Final retu		785-628-2831				
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Website: N/A   required to attach Schedule B   required to attach Schedule B   From 6 organization:   Strokes only one)   Sot(6)(3)   Stot(6)(5)   4 (insert no.)   4947(a)(1) or   527   (From 990, 990-EZ, or 990-PF)			Application			Number <b>&gt;</b>			
Taxexempt status (check only one)	$\subseteq$				Check	if	the organization is <b>not</b>		
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 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   10,003	<u>iu</u>				•				
Continue	1				990, 990	-EZ, or 990-PF)			
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Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O) 20			С	· · · · · · · · · · · · · · · · · · ·			<del> </del>		
Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  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)  Octage and similar amounts paid (list in Schedule O)  RECEIVED  OCT 11 2016  In Use Column (A)) (must agree with end-of-year figure reported on prior year's return)  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)				•		1			
11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O)  21 1 2016 22 13,474 23 13 24 5,762 26 0CT 11 2016 27 15 70 28 0CT 11 2016 29 15 17 43,5762 20 15 17 43,474 20 18 18 18,849 21 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) 20 Other changes in net assets or fund balances (explain in Schedule O)						1			
12   Salaries, other compensation, and employee benefits   13   Professional fees and other payments to independent contractors   14   Occupancy, rent, utilities, and maintenance   15   Printing, publications, postage, and shipping   16   Other expenses (describe in Schedule O)   17   Total expenses. Add lines 10 through 16   23,784   17   43,590   18   Excess or (deficit) for the year (Subtract line 17 from line 9)   18   18,849   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   333,206   20   20			l	Grants and similar amounts paid (list in Schedule O)  RECEIVED			500		
Printing, publications, postage, and shipping  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  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)  20 Other changes in net assets or fund balances (explain in Schedule O)  21 Total expenses. Add lines 10 through 16  23 , 784  24 17			l	Defents paid to 0 for members			12 474		
Printing, publications, postage, and shipping  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  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)  20 Other changes in net assets or fund balances (explain in Schedule O)  21 Total expenses. Add lines 10 through 16  23 , 784  24 17		ses	l	Salaries, other compensation, and employee benefits  Perfeccional face and other payments to independent contractors.	191		13,4/4		
Printing, publications, postage, and shipping  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  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)  20 Other changes in net assets or fund balances (explain in Schedule O)  21 Total expenses. Add lines 10 through 16  23 , 784  24 17		en		Occupancy rent utilities and maintenance	8		5.762		
16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 19 333,206 10 Other changes in net assets or fund balances (explain in Schedule O) 20		EXT	ļ						
17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  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)  20 Other changes in net assets or fund balances (explain in Schedule O)  17 43,590  18 18,849  19 333,206			l .	Other expenses (describe in Schedule O)					
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 18 18,849 22 333,206			l .		•				
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)  19 333,206  20 Other changes in net assets or fund balances (explain in Schedule O)	•					<del></del>			
end-of-year figure reported on prior year's return)  20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20  19 333,206  20  21 352,055		ets							
20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 20 21 352,055		Ass				19	333,206		
21 Net assets or fund balances at end of year Combine lines 18 through 20 > 21 352,055		e e	20	Other changes in net assets or fund balances (explain in Schedule O)		20			
		z	21		<u> </u>	21	352,055		

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)



Form 990-EZ (2015) Ellis County Farm Bu:	reau Asso	c. 48-05	84704		Page 2
Part II Balance Sheets (see the instructions for P	art II)				
Check if the organization used Schedule O to	o respond to any	question in this Part	<u> </u>		<u> </u>
		(A) Be	ginning of year		(B) End of year
22 Cash, savings, and investments			333,618	22	<u>352,199</u>
23 Land and buildings			728	23	38
24 Other assets (describe in Schedule O)			. 174	24	782
25 Total assets			334,520	25	353,019
26 Total liabilities (describe in Schedule O)			1,314	26	964
27 Net assets or fund balances (line 27 of column (B) must agree		ll	333,206	27	352,055
Part III Statement of Program Service Accom	•		· = 1		
Check if the organization used Schedule O to	o respond to any	question in this Part	<b>X</b>		Expenses
What is the organization's primary exempt purpose?				•	equired for section
See Schedule O					1(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for				,	ganizations; optional for
as measured by expenses In a clear and concise manner, describ persons benefited, and other relevant information for each program	· ·	vided, the number of		otr	ners.)
	***				
28 All activities offered to educate and/or impo					
of life for members. Programs offered to all include health, safety, citizenship and market					
(Grants \$ ) If this amount includes	-	ack here	▶ [	28a	
29	ioreign grants, che	CK Here		20a	
•					
(Grants \$ ) If this amount includes	foreign grants, che	ck here	▶ [ ]	29a	
30					
			·		
(Grants \$ ) If this amount includes	foreign grants, che	ck here	▶ [ ]	30a	
31 Other program services (describe in Schedule O)					
(Grants \$ ) If this amount includes	foreign grants, che	ck here	<b>&gt;</b>	31a	
32 Total program service expenses (add lines 28a through 31a)			<b>•</b>	32	
Part IV  List of Officers, Directors, Trustees, and Key Er Check if the organization used Schedule O to resp	mployees (list eac	h one even if not compe	nsated — see the	e instru	uctions for Part IV)
Check if the organization used soriedule of to resp	(b) Average	(c) Reportable	(d) Heath ben	efits,	
(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to ei	mploye and	e (e) Estimated amount of other compensation
	devoted to position	(if not paid, enter -0-)	deferred comper	nsation	
Matthew Grabbe					
President	0.00	0			00
Nathan Staab		•			
Vice-President Jason Schneider	0.00	0			0 0
• • • • • • • • • • • • • • • • • • • •	0.00	o			o
Sec/Treas Eric Dexter	0.00				0 0
Board Member	0.00	o			0
Audrey Werth	0.00		<del></del>		<del></del>
Board Member	0.00	o			0
DOZIU MONDOI	0.00				
	)				1
			<del></del>		<del>                                     </del>
				•	

	8/24/2016 11 25 AM 990-EZ (2015) Ellis County Farm Bureau Assoc. 48-0584704		Р	age 3
	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		Vaa	Na
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
•	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		
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		<u> </u>
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	<b>୷</b> ୣ୷		x
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	38a		x
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved  38b	364		- 12
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  39b	7		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	7		
	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	] i		
	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	.		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	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 None.	5-62	0_2	021
42a	The organization's books are in care of ▶ OFFICE SECRETARY  Telephone no. ▶ 78	3-62	0-2	031
		601-	077	5
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	1	Yes	No
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-100	X
	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.?	42c		<u> </u>
	If "Yes," enter the name of the foreign country: ▶	ı		
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	<del></del> -		
A 4 -	Did the executation maintain any depart advised funds during the use of KINAS II Form 200 must be	<b></b>	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			v
L	Completed instead of Form 990-EZ  Did the organization operate one or more beental facilities during the year? If "Yee " Form 990 must be	44a		<u> </u>
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	114		x
С	Did the organization receive any payments for indoor tanning services during the year?	44b		x
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	440		
u	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
	· O· · · · · · · · · · · · · · · · · ·			

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

45b

Form 990-EZ (see instructions)

Form !	990-EZ	Z (2015)	Elli	s County	Farm	Bureau	Asso	c.	48-05	84704				P	age 4
46			ion engag		directly, in po	litical campa	ign activitie		nalf of or in oppo	sition			46	Yes	No X
Pai	t VI	Section All section 50 and	on 501( ction 501 d 51.	<b>c)(3) organi</b> (c)(3) organiza	zations or ations must	nly : answer qu	estions 47		nd 52, and co	-	tables for I				
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	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									48					
19a b		-		any transfers to ganization a sec	•		e related o	rganızatio	on?			<b>⊢</b>	19a   19b	-	
50				=	_		employees	other th	nan officers, dire	ectors, trust	ees and kev	تا	130		
				=	-	•		•	tion. If there is r	•	•				
_		(a) Nan	me and title	of each employe	е	hours	Average s per week d to position	co	Reportable mpensation W-2/1099-MISC)	contribution	th benefits, is to employee plans, and ompensation	(e) Estir other		amou ensati	
	_														
•					••										
51	Comp	olete this tab	ole for the	loyees paid ove organization's fi from the organi	ive highest c	ompensated	independe	nt contra	ctors who each	received m	ore than				
	<b>Φ100</b> ,			ess address of ea	-		iter ivorie.		<b>(b)</b> Typ	e of service		(c) Cor	npens	sation	
									-						
				•											
	••••														
			-	oendent contrac ete Schedule A				ations m	ust attach a						
Jnder	penaltı	leted Schedies of perjury,	I declare ti	hat I have examın	ed this return,	including acco	ompanying s	chedules a	and statements, a	nd to the bes	st of my knowle		Yes belief.		No_
rue, co	orrect,	and complete	Declaration	on of preparer (ot	her than office	r) is based on	all information	on of whic	h preparer has an	y knowledge					
Sign Iere			r print name a	CUIIE F	ckroa	J	Cour	ty (	Octdera?	tte 7	. φ				
Paid		Print/Type pre	eparer's name	•		Preparer's sig	nature			Date	Check self-en	ıf pployed	PTIN		
repa		Firm's name		his tax		1					Firm's EIN				
Jse (	Only	Firm's address		repared on-paid		er.					Phone no				
May t	he IRS	S discuss thi		vith the prepare			uctions					Form	Yes 990-		<b>No</b> 2015)

**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.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. **Open to Public** Inspection

Name of the organization

Ellis County Farm Bureau Assoc.

Employer identification number 48-0584704

Form 990-EZ, Part I, Line 16 - Oth	er Ежр	enses
Description		Amount
Operations		
Advertising	\$	2,974
Vote FBF	\$	35
4-H Promotion	\$	75
Collegiate FB Chapter	\$	-54
Gifts & Flowers	\$	866
Insurance: Master Group L	\$	656
Insurance: Personal Prope	\$	450
Office Expense	\$	690
Reimbursed Exp: Other	\$	-889
Contributions	\$	2,250
Board Expense	\$	233
Taxes: Sec of State	\$	40
Meals & Tips	\$	2,471
Travel	\$	<b>423</b>
Non-investment Depreciation	\$	261
Expenses		
Committees: Ag in the Classrm	\$	800
Committees: Food Check Out We	\$	. 69
Committees: Kids Ag Day	\$	1,426
Committees: Political Educ.	\$	8
Committees: Public Relations	\$	441
Committees: Young Frmrs & Rch	\$	4,264

Name of the organization			Employer identification number
Ellis County Farm Bureau Assoc.	<u>.</u>		48-0584704
Committees: Beef Day	\$	1,074	
Meetings: County Annual	\$	4,459	
Meetings: President's Trip	\$	-200	
Meetings: State Annual	\$	761	
Meetings: Other	\$	136	
Seminars: Others	\$	65	
то	tal \$	23,784	

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

Description	B	eg. of Year	End of Year	
	\$	1,745	\$ 869	
Less Accumulated Depreciation	\$	1,571	\$ 87	
	Total \$	174	\$ 782	

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

Description Beg. of Year End of Year Accounts Payable and Accrued Expenses \$ 1,314 \$ 964

Form 990-EZ, Part III - Primary Exempt Purpose

To promote the development of the most profitable and permanent system of agriculture; the most wholesome and satisfactory living conditions; the highest ideals in home and community life and a general interest in the business of farming and in rural life; and to encourage active citizenship responsibility in local, state, national and international affairs.