

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

2015

OMB No 1545-1150

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. For the 2015 calendar year, or tax year beginning 2016 NOV 2015 and ending 31, 1 Check if applicable C Name of organization D Employer identification number Address change 71-0264000 Drew County Farm Bureau Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return Final return/ terminated 870-367-8585 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Monticello AR 71655 Application pending Number > Cash X Accrual G Accounting Method: Other (specify) H Check **X** if the organization is Website: ▶ www.arfb.com/drew not required to attach Schedule B Tax-exempt status (check only one) - \bigcirc 501(c)(3) \bigcirc 501(c) (5) \bigcirc (insert no.) (Form 990, 990-EZ, or 990-PF). 4947(a)(1) or ____ Trust K Form of organization: X Corporation ___ Association Other 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 131,140. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) \mathbf{x} Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 Program service revenue including government fees and contracts 2 30,119. 3 Membership dues and assessments 3 See Schedule O 13,671. Investment income 4 5a Gross amount from sale of assets other than inventory 5a 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 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 6¢ c Less: direct expenses from gaming and fundraising events d 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 b Less: cost of goods sold 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 87,350. Other revenue (describe in Schedule O) See Schedule O 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 131,140. Grants and similar amounts paid (list in Schedule 0) 10 550. 11 Benefits paid to or for members 11 Q FEB 24 2017 54,094. 12 Salaries, other compensation, and employee benefits 12 Expenses 600. 13 Professional fees and other payments to independent contractors 13 25,453. OGDEN.SEF Schedule O 14 Occupancy, rent, utilities, and maintenance 14 1,740. Printing, publications, postage, and shipping 15 15 See Schedule O Other expenses (describe in Schedule O) 16 35,484. 17 117,921. Total expenses. Add lines 10 through 16 17 13,219. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 415,925. (must agree with end-of-year figure reported on prior year's return) 19 Set 20 Other changes in net assets or fund balances (explain in Schedule O) 20 429 21 Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2015)

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2015)

	990-EZ (2015) Drew County Farm Bureau 71-0264	000		Page 3		
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Port VA Check if the organization used Sch. Other personal to any proceeding in the	ts in t	he			
	instructions for Part V) Check if the organization used Sch. O to respond to any question in the			X		
••	Daths a second as a second and a second advantage and a second at 1000 km second as a second as a second as a		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	1 00				
34	activity in Schedule 0 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	33		X		
7	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions)					
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	34		<u>X</u>		
	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		<u>X</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		
	Enter amount of political expenditures, direct or indirect, as described in the instructions Del the appropriate (1.5 per 4100 POL for the approximation).	7 I		•		
	Did the organization file Form 1120-POL for this year?	37b		X		
308	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		
h	If "Yes," complete Schedule L, Part II and enter the total amount involved N/A	302	_			
39	Section 501(c)(7) organizations. Enter:	1 [
	Initiation fees and capital contributions included on line 9 N/A					
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A]				
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:					
	section 4911 \blacktriangleright N/A; section 4912 \blacktriangleright N/A; section 4955 \blacktriangleright N/A]]				
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	40.	BT /	1		
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	40b	N/	A		
·	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	1				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	! [1		
	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 None		= -			
42 a	The organization's books are in care of The Organization Telephone no. 870-36					
	Located at ▶ P.O. Box 556, Monticello, AR ZIP+4 ▶ 7 At any time during the calendar year, did the organization have an interest in or a signature or other authority	100	<u> </u>			
U	over a financial account in a foreign country (such as a bank account, securities account, or other financial	ſ	Yes	No		
	account)?	42b		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 of 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	BT / B		ш		
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A				
		Γ	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		<u>x</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	44b		X		
	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					
45 -	In Schedule O	44d		х		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	45a				
U	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X		
	The state of the s	Form 99	0-EZ			

Form	1 990-EZ (2	$\frac{2015}{2015}$ Dre	ew County	<u>y Farm</u>	Bureau					<u>71-</u>	<u>0264(</u>	<u>) 0 0</u>		Page 4
		•									_		Yes	No
46			e, directly or indire	ctly, in politica	ıl campaıgn actıvıtı	es on behalf of or	ın oppositio	on to cand	idates for pi	ublic of	fice?			
		omplete Schedule			 							46	لِـــــا	_X_
Pa			(c)(3) organia		_									
			c)(3) organization					te the tab	oles for line	s 50 a	nd 51.			
		Check if the org	anization used S	Schedule O t	o respond to an	y question in this	s Part VI						 -	ليا
											_		Yes	No
47			e in lobbying activi					ear? If "Ye	es," complete	e Sch. (C, Part II	47		
48	-					Yes," complete Schedule E						48		
49 a			any transfers to an			organization?						49a 49b		
		es," was the related organization a section 527 organization? Iplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who e											لـــــــــــــــــــــــــــــــــــــ	
50							ers, director	rs, trustee	s and key er	nploye	es) who ea	ch rec	eived r	nore
	than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and title of each employee (b) Average hours (c) Reportable (d) Health benefit											T		
		(a) Name		b) Average hours (c) Re			eportable (d) Health beni sation (Forms contributions			Estim ount of				
	27 / 2			per week dev	. 0010.00 .0		W-2/1099-MISC)	plans, a	yee benefit and deferred		npensa			
				N/A						com	pensation			
						4				}		1		
						 						+		
						4								
		· <u> </u>				 		 				-		
						4				}		1		
						 		+				+-		
						-{				ł				
		· · · · · · · · · · · · · · · · · · ·				-		 				+		
						-{				ļ		1		
	Total num	has of other amal	average moud aver C:	100.000						<u> </u>		ــــــــــــــــــــــــــــــــــــــ		
-		· ·	loyees paid over \$		anastad indonanda	ent contractors wh			than £100	000.06		tion fr	a-m +h-	
51			organization's five	N/A	ensaleu muepenue	ent contractors who	o each rece	eivea more	: man \$ 100,	000 01	compensa	HOII II	om me	,
		on. If there is non	s address of each i					\ Type of a	2011100		(a) C	,0000	nontini	
	(a) IV	arrie ariu pusiriess	s address of each i	nuepenuent co	Jiii actoi) Type of s	Service		(6)	ompe	nsatio	'
														
_														
														
														
_						· · · · · · · · · · · · · · · · · · ·								
														
d	Total num	ber of other inden	endent contractor	s each receivir	ng over \$100 000			<u> </u>						
52			ete Schedule A? No		-	rations must attach) a							
-		d Schedule A		5.0. 7 000		anono mor anaor					▶□	☐ Ye	<u>.</u> 「	□No
Unde			are that I have exam	nined this retu	rn, including acco	mnanving schedul	es and stat	ements a	nd to the he	st of m	v knowled			
			ration of preparer									go u		,
		0.//	MA	<u> </u>					<i></i>	2//	6/17			
Sig	n 📗	Signatur of Oxider Date												
Hei	re 📐	JEFF	FEHS	Pae	SIDUY									
		Type or print name	and title											
		Print/Type prepa	arer's name	Pre	eparer's signature		Date		Check] if	PTIN			
D~;	a	1							self- emplo	yed				
Pai		Sherry (Chesser.	CPA C	merch	Chemi	2.2	217I	•		P001	74	819	
	parer		Thomas &					 ^ . J.	Firm's EIN	▶ 7	$\frac{1-027}{1-027}$			
USE	Only		▶ 201 E.	Markha		500			Phone no.		$\frac{1-375}{1-375}$			
					AR 72201									
May	the IRS dis	cuss this return w	vith the preparer sh								▶ [X	Ye	8	No

Form 990-EZ (2015)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplies

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.

Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Drew County Farm Bureau 71-0264000 Form 990-EZ, Part I, Line 4, Rental Income: Kind and Location of Property: Amount: Office Space - Monticello, AR 7,200. Farm Bureau Adjuster Office Space - Monticello, AR 6,300. Total included on Form 990-EZ, line 4 13,500. Form 990-EZ, Part I, Line 4, Other Investment Income: Description of Property: Amount: 171. Interest Income Form 990-EZ, Part I, Line 8, Other Revenue: Description of Other Revenue: Amount: Insurance Service Fees 84,415. Royalty Income 1,884. Miscellaneous Income 1,051. Total to Form 990-EZ, line 8 87,350. Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utilities, and Maintenance: Description of Expenses: Amount: Depreciation 7,143. 18,310. Other Expenses Total to Form 990-EZ, line 14 25,453. Form 990-EZ, Part I, Line 16, Other Expenses: Description of Other Expenses: Amount:

3,457.

SCHEDULE 0

(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.lrs.gov/form990.

OMB No 1545-0047

Inspection

Name of the organization Drew County Farm Bureau	Emple	oyer identification number -0264000
Telephone		8,091.
Conf, conventions, etc.		11,740.
Insurance	· · · · · · · · · · · · · · · · · · ·	414.
Advertising and Promotion		3,929.
Youth and Safety		6,176.
Miscellaneous		332.
Federal Income Tax		1,268.
Depreciation		77.
Total to Form 990-EZ, line 16		35,484.
Form 990-EZ, Part II, Line 24, Other Assets:		
Description Be	g. of Year	End of Year
Accounts Receivable	138.	0.
Other Depreciable Assets	9,063.	8,625.
Total to Form 990-EZ, line 24	9,201.	8,625.
Form 990-EZ, Part II, Line 26, Other Liabilities:		
Description Be	g. of Year	End of Year
Prepaid Membership	9,165.	8,784.
Payroll Liabilities	623.	781.
Total to Form 990-EZ, line 26	9,788.	9,565.
Form 990-EZ, Part V, Information Regarding Personal The organization did not, during the year, receive		
or indirectly, to pay premiums on a personal benefi	t contract	•
The organization, did not, during the year, pay any LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15		directly, Form 990 or 990-EZ) (2015)

SCHEDULE 0

(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.lrs.gov/form990.

Open to Public

Inspection

Name of the organization Employer identification number 71-0264000 <u>Drew County Farm Bureau</u> or indirectly, on a personal benefit contract.

Name of the organization **Employer identification number** Drew County Farm Bureau 71-0264000

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) (b) Average hours (C) Reportable compensation (Forms W-2/1099-MISC) (d) Health benefits, (e) Estimated contributions to employee benefit plans, and deferred compensation per week devoted to amount of other (a) Name and title position compensation (If not paid, enter -0-) David Ray 0. Member 0.50