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# Short Form Return of Organization Exempt From Income Tax

2016

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

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).**A For the 2016 calendar year, or tax year beginning**

, and ending

**B Check if applicable**

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

**C Name of organization**

Farm Bureau Federation Mississippi Benton County

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

P O Box 7

City or town

State

ZIP code

Ashland

MS

38603-0007

Foreign country name

Foreign province/state/county

Foreign postal code

**D Employer identification number**

64-0469189

**E Telephone number**

(662) 224-8946

**F Group Exemption**

Number ► 1473

**G Accounting Method** Cash  Accrual

Other (specify) ►

**I Website:** ► N/A**J Tax-exempt status (check only one) —**  501(c)(3)  501(c)(5) (insert no)  4947(a)(1) or  527H 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

► \$

104,641

**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 

- 1 Contributions, gifts, grants, and similar amounts received
- 2 Program service revenue including government fees and contracts
- 3 Membership dues and assessments
- 4 Investment income
- 5a Gross amount from sale of assets other than inventory
- 5b Less cost or other basis and sales expenses
- 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)
- 6 Gaming and fundraising events
  - 6a Gross income from gaming (attach Schedule G if greater than \$15,000)
  - 6b Gross income from fundraising events (not including contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)
  - 6c Less direct expenses from gaming and fundraising events
  - 6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)
- 7a Gross sales of inventory, less returns and allowances
- 7b Less cost of goods sold
- 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)
- 8 Other revenue (describe in Schedule O)
- 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

1	RECEIVED	1
2		2
3		3 48,758
4		4 189
5		5
6		6
7		7
8		8
9		9 0

6a	
6b	
6c	
6d	0
7a	202
7b	146
7c	56
8	55,492
9	104,495

- 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

10	21,797
11	
12	
13	
14	
15	
16	74,529
17	96,326

- 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 Net assets or fund balances at end of year. Combine lines 18 through 20

18	8,169
19	161,887
20	
21	170,056

For Paperwork Reduction Act Notice, see the separate instructions.

HTA

Form 990-EZ (2016)

REVENUE  
JAN  
APR  
MAY  
JUN  
JUL  
AUG  
SEPT  
OCT  
NOV  
DEC

EXPENSES

NET ASSETS

9/1

**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	139,562	22 146,515
23 Land and buildings	22,370	23 20,736
24 Other assets (describe in Schedule O)	890	24 3,720
25 Total assets	162,822	25 170,971
26 Total liabilities (describe in Schedule O)	935	26 915
27 Net assets or fund balances (line 27 of column (B) must agree with line 21).	161,887	27 170,056

**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			
David Bennett, Jr Vice President	Hr/WK 3 00			
Brandi Reese Secretary/Treasurer	Hr/WK 40 00	33,967		
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. 

	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
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	37b	X
b Did the organization file Form 1120-POL for this year?	38a	X
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?	38b	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	39a	
39 Section 501(c)(7) organizations Enter	39b	
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
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		
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 ► _____		
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 ► _____ 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 the United States? 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 and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 ► <input type="checkbox"/>		
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 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49 a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
-----	--	--

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			
f Total number of other employees paid over \$100,000				

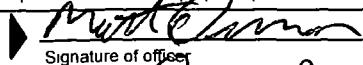
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(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	
f 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

► <input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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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		3/16/17
		Date

Signature of officer

Matt Deese, President

Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Joseph K Deese	Joseph K Deese	3/3/2017		P01975770
	Firm's name ► Mississippi Farm Bureau Federation			Firm's EIN ► 64-0303134	

Firm's address ► 6311 Ridgewood Rd, Jackson, MS 39211

Phone no 601-977-4305

May the IRS discuss this return with the preparer shown above? See instructions

► <input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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**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.

► Attach to Form 990 or 990-EZ.

Department of the Treasury  
Internal Revenue Service

► 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

Farm Bureau Federation Mississippi Benton County

OMB No 1545-0047

**2016**

Open to Public  
Inspection

Employer identification number

64-0469189

Form 990-EZ, Part I, Line 8, Other Revenue Schedule I 55,492

Form 990-EZ, Part I, Line 10, Grants Paid Activity Dues to State Organization, Grantee

Mississippi Farm Bureau Federation 6311 Ridgewood Rd Jackson MS 39211, Cash Grant 21,797,

Relationship

Form 990-EZ, Part I, Line 16, Other Expenses Schedule II 74,529

Form 990-EZ, Part II, Line 24, Other Assets Prepaid Tax-990T Beginning of year 890, End of

year 3,440

Form 990-EZ, Part II, Line 24, Other Assets Prepaid Tax-State Beginning of year 0, End of

year 280

Form 990-EZ, Part II, Line 26, Liabilities Payroll Taxes Due Beginning of year 935, End of

year 915