

# 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



Department of the Treasury Internal Revenue Service

# 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)

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.

OMB No 1545-1150

2016

Open to Public Inspection

Α	For th	ne 2016 cale	<u>ndar year, or tax year beginn</u>	ning	7/1/2016	, an	d ending		6/30/20	017
В	Check	ıf applıcable	C Name of organization		-		_	D Em	ployer id	tentification number
	Addres	Harvey Co Farm Bureau Association					_[			
	Name o	me change Number and street (or P O box, if mail is not delivered to street address) Room/suite					48	8-0558966		
	Initial re	itial return 305 N Meridian Rd, Box 126					E Tel	ephone n	umber	
	Final retu	al return/terminated City or town State ZIP code				1				
	Amend	ed return	Newton		KS	67114	4		31	6-284-2123
	Applica	ition pending	Foreign country name	Foreign province	ce/state/county	Foreign	postal code	F Gr	oup Exe	emption
								Nu	mber ►	
	Accoun	nting Method	Cash X Accrual	Other (spec	ιf <sub>ν</sub> ). ▶			I Check	ightharpoonup	if the organization is
ı		ite: ► N/A	Cash A Accida	Other (speci	y) -		'			o attach Schedule B
΄.				▼ ====================================	<u> </u>	7.0.7(.)(1)			•	0-EZ, or 990-PF)
<u> </u>	Tax-exe	mpt status (che	eck only one) — 501(c)(3)	X 501(c) ( 5	)◀ (insert no ) L	4947(a)(1)	or 527			
K	Form of	f organization	X Corporation	Trust	Association	ı 🗌 ٥	ther			
L	Add line	es 5b. 6c. and	d 7b to line 9 to determine gros	s receipts If gross	receipts are \$200	0,000 or moi	e, or if total a	ssets		
			pelow) are \$500,000 or more, fi	_			·		▶ \$	. 64,672
1			e, Expenses, and Char				s (see the i	nstruct	ons fo	
			f the organization used S							X
	1		ns, gifts, grants, and similar	<del></del>		1			1	15,244
	2		ervice revenue including gov						2	10,244
	3	_	ip dues and assessments.	remment lees an	u contracts .				3	31,958
	4	Investment	•	•			•		4	16,391
	5a		unt from sale of assets othe	or than inventory		5a			<b>├</b>	
	b		or other basis and sales exp	-		5b			i i	
	C				Subtract line 5h		a)		5c	0
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events								
	a	-	me from gaming (attach Sch	nedule G if greate	er than					
单	"	\$15,000)	me nom gaming (attach con	loddic o ii greate	, (1.011	6a				
Revenue	ь	•	me from fundraising events	(not including	\$		ntributions		1	
Š	~		aising events reported on lin		edule G if the				1 1	
œ			h gross income and contribi			6b				
	c		t expenses from gaming an			6c			1 1	
	l .	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							1 1	
	i	line 6c)		<b>g</b>			_		6d	0
	7a	,	s of inventory, less returns a	and allowances		7a				
	Ь		of goods sold .			7b			1 i	
	c	Gross prof	it or (loss) from sales of inve	entory (Subtract III	ne 7b from line	7a)	<u> </u>		7c	0
	8	Other reve	nue (describe in Schedule C	D)					8	1,079
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c,	6d, 7c, and 8				<b></b>	9	64,672
	10	Grants and	sımılar/amounts paid (list ir	Schedule O)				า	10	3,000
	11	Benefits pa	ald to or for members .	•		RECEI	VED	1	11	
S S	12	Salaries, o	ther compensation, and emp	ployee benefits	\				12	23,788
Expenses	13	Profession	aid to or for members ther compensation, and emple al fees and other payments real, rent, utilities, and mainten ablications, postage, and sh	to independent c	ontractors ∫		7 2017	31	13	
	14	Occupancy	/, rent, utilities, and mainten	ance	181	NOV 1 7	7 201/ 12	ZI .	14	8,294
ŭ	15	Printing, pu	ublications, postage, and shi	ipping	.  ≪		}	2	15	24
	16	Other expe	enses (describe in Schedule	O)		OGDE	MUT	l	16	35,588
	17		nses. Add lines 10 through				10,00	_ ▶	17	70,694
93	18		(deficit) for the year (Subtraction			•		_ `	18	-6,022
set	19		or fund balances at beginni		line 27, column	(A)) (must	agree with			
As			r figure reported on prior ye						19	188,400
Net Assets	20		iges in net assets or fund ba						20	
	21_		or fund balances at end of			20 .			21	182,378
Fo	r Paper	work Reduc	tion Act Notice, see the sepa	arate instructions	<b>3.</b>					Form 990-EZ (2016)

Par	Balance Sheets. (see the instructions for Check if the organization used Schedule O to re	•	his Part II			X
			(A)	Beginning of year		(B) End of year
22	Cash, savings, and investments		127,92	9 22	121,226	
23	Land and buildings		61,63	8 23	61,040	
24	Other assets (describe in Schedule O)					1,762
25	Total assets	189,62	7 25	184,028		
26	Total liabilities (describe in Schedule O)		<u></u>	1,22	7 26	1,650
27	Net assets or fund balances (line 27 of column (B	must agree with line 21)		188,40	0 27	182,378
Pa	rt III Statement of Program Service Accomplish Check if the organization used Schedule O to	•	•		]	Expenses
Wha	t is the organization's primary exempt purpose?	ducate/improve life qualit				quired for section
	cribe the organization's program service accomplishm			ces		(c)(3) and 501(c)(4) anizations, optional
	neasured by expenses In a clear and concise manner					others)
	ons benefited, and other relevant information for each					
	All activities offered to educate and/or improve quality			<del></del>	_	T
	Programs offered to all members include health, safe		· · · · · · · · · · · · · · · · · · ·			
	marketing					
	(Grants \$ ) If this amount	includes foreign grants, c	heck here	▶ [	28	3
29				<del>_</del>	<u> </u>	
					•	
	(Grants \$ ) If this amount	includes foreign grants, c	heck here	▶ [	292	,
30		<del></del>			<u> </u>	<del></del>
			·			
				·	<u>.</u>	
	·	includes foreign grants, c	heck here		30a	1
31	Other program services (describe in Schedule O)			. —	,	
	<u></u>	includes foreign grants, c	neck nere		<u>  31a</u>	<del></del>
22		-au-b 21a\				I 0
	Total program service expenses. (add lines 28a thr		·		32	
	List of Officers, Directors, Trustees, and Ke	ey Employees (list each or	•	ated—see the in		
		ey Employees (list each or	in this Part IV	ated—see the in		
	List of Officers, Directors, Trustees, and Ke	ey Employees (list each or respond to any question	in this Part IV	(d) Health ben	structio	ns for Part IV)
	List of Officers, Directors, Trustees, and Ke	respond to any question  (b) Average hours per week	in this Part IV	(d) Health ben	structio	
	Check if the organization used Schedule O to	respond to any question  (b) Average	(c) Reportable compensation	(d) Health ben	structio	ns for Part IV)  (e) Estimated amount of
Pa	Check if the organization used Schedule O to	respond to any question  (b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ben contributions employee benefi	structio	ns for Part IV)  (e) Estimated amount of
Pa Mar	Check if the organization used Schedule O to  (a) Name and title	respond to any question  (b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health ben contributions employee benefi	structio	ns for Part IV)  (e) Estimated amount of
Pa Mar	Check if the organization used Schedule O to  (a) Name and title  garet Goering	respond to any question  (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health ben contributions employee benefi	structio	ns for Part IV)  (e) Estimated amount of
Mare Mike	Check if the organization used Schedule O to  (a) Name and title  garet Goering	respond to any question  (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health ben contributions employee benefi	structio	ns for Part IV)  (e) Estimated amount of
Mar Pres Mike	Check if the organization used Schedule O to  (a) Name and title  garet Goering sident Hiebert	respond to any question  (b) Average hours per week devoted to position  Hr/WK 00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health ben contributions employee benefi	structio	ns for Part IV)  (e) Estimated amount of
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Form 9	Other Information (Note the Schedule A and personal benefit contract statement requirements			Page 3
	instructions for Part V) Check if the organization used Schedule O to respond to any question in	this Pa		
			Yes	<u>No</u>
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		<u> </u>
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	25-		~
L	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
	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,	35c	Ì	V
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350		X
30	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	36	FU 3 300	<u>^</u>
b b	Did the organization file Form 1120-POL for this year?	37b	1	X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were	3,5	, (7.8) (2)	
•••	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			<i>y</i> ~ / ·
39	Section 501(c)(7) organizations Enter		* (*	Marian Arian
а	Initiation fees and capital contributions included on line 9			
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	<b>፞</b>		
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶	,		HEET.
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		
С	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,		- 2	garage. G
	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	1	1	~~
	transaction? If "Yes," complete Form 8886-T	<u>40e</u>		_X_
41	List the states with which a copy of this return is filed	·		
42 a	The organization's books are in care of ▶ Office Secretary Telephone no ▶		84-212	3
	Located at ► 305 N Meridian Rd City Newton ST KS ZIP + 4 ► 6	7114	·	
b	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		Χ
	If "Yes," enter the name of the foreign country		, X	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)		7: 3	New
С	At any time during the calendar year, did the organization maintain an office outside the United States?	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			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			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		Х
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		Χ
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		-
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			FA 1.2
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	4		~
	Form 990-EZ (see instructions)	45b	00 E7	X

Form 9	90-EZ (2016) Harvey Co Farm Bureau	Association	<del></del>				48-0 <u>5589</u> 6		Page <b>4</b>
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.						707700000	Yes	No X
Par.		<b>nly</b> nust answe	r questions 4		•	te the table	·	 s 	
47	Did the organization engage in lobbying activities	es or have a	section 501(h)	election in effect dui	ing the tax			Yes	No
48	year? If "Yes," complete Schedule C, Part II	s " complete Schedu	48						
49 a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes Did the organization make any transfers to an exempt non-charitable related			·	IC L		49a		
	If "Yes," was the related organization a section			or germation			49b		
50	Complete this table for the organization's five h	-		yees (other than offic	ers, directo	ors, trustees,	and key		
	employees) who each received more than \$100	0,000 of comp	pensation fron	the organization If	here is nor	ne, enter "No	ne "		
<u> </u>	(a) Name and title of each employee	hours	Average per week to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit pla	alth benefits ons to employee ns, and deferred pensation	(e) Estima other co		
Name	None	_			{		<u> </u> 		
Title		Hr/WK	00	<u> </u>					
Name Title		- Hr/WK	00						
Name		HI/VVK			<del></del>		<del></del>		
Title		- Hr/WK	00						
Name									
Title		Hr/WK	00						
Name		_							
Title		Hr/WK	00	<u> </u>			<u> </u>		
f 51	Total number of other employees paid over \$10 Complete this table for the organization's five h		neated inden	andent contractors w	ho oach ro	cowed more	than		
31	\$100,000 of compensation from the organization				no caun rec	serveu more	шап		
			110110, 01101						
	(a) Name and business address of each independ	dent contractor		(b) Type of ser	vice	(0	) Compensat	tion	
Name	None Str					_			
City	ST	ZIP							
Name				-					
City		ZIP		-		<u> </u>			
Name City		ZIP	<b></b>	-					
Name			·			† — — —			
City		ZIP	<b></b>						
Name	Str					<u> </u>			
Cıty		ZIP			.	<u> </u>			
d 52	d Total number of other independent contractors each receiving over \$100,000  Did the organization complete Schedule A? <b>Note:</b> All section 501(c)(3) organizations must attach a						No		
	penalties of perjury, I declare that I have examined this return, prrect, and complete Declaration of preparer (other than officer			·	•	nowledge and be	enet, it is		
	Margaret Hoere	ng				11-13-17	7		
Sign Here		Pre	esident		D	ate			
	Type or print name and title					<u> </u>	T		
Daid	Print/Type preparer's name	Prepa	rer's signature	Da	ite	Check	,f PTIN		

Paid

Preparer

Use Only

Firm's name

Firm's address

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

Check self-employed

Firm's EIN

Phone no

### **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. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

Harvey Co Farm Bureau Association	48-0558966
Form 990-EZ, Part I, Line 8, Other Revenue Membership awards 444	
Form 990-EZ, Part I, Line 8, Other Revenue Return of premium 635	
Form 990-EZ, Part I, Line 16, Other Expenses Depreciation 694	
Form 990-EZ, Part I, Line 16, Other Expenses Advertising 1,236	
Form 990-EZ, Part I, Line 16, Other Expenses 4-H Promotion 1,275	
Form 990-EZ, Part I, Line 16, Other Expenses Board Expense 887	<del></del>
Form 990-EZ, Part I, Line 16, Other Expenses Taste of Newton 3,696	
Form 990-EZ, Part I, Line 16, Other Expenses Insurance Master Group Liability 472	
Form 990-EZ, Part I, Line 16, Other Expenses Office Expense 986	
Form 990-EZ, Part I, Line 16, Other Expenses Contributions 9,170	
Form 990-EZ, Part I, Line 16, Other Expenses Day at the Farm 300	
Form 990-EZ, Part I, Line 16, Other Expenses Dues 989	
Form 990-EZ, Part I, Line 16, Other Expenses Taxes Sec of State 40	
Form 990-EZ, Part I, Line 16, Other Expenses Travel 1,637	
Form 990-EZ, Part I, Line 16, Other Expenses Ag Fest/Pedal Pull 619	
Form 990-EZ, Part I, Line 16, Other Expenses Committees 4,891	
Form 990-EZ, Part I, Line 16, Other Expenses Meetings 4,190	
Form 990-EZ, Part I, Line 16, Other Expenses Seminars Business Education 160	
Form 990-EZ, Part I, Line 16, Other Expenses Tractor Pull 200	<del>-</del>
Form 990-EZ, Part I, Line 16, Other Expenses Ag Education 4,044	<del></del>
Form 990-EZ, Part I, Line 16, Other Expenses Rent Post Office Box 102	
Form 990-EZ, Part II, Line 24, Other Assets Equipment less accumulated depreciation	
Beginning of year 60, End of year 489	
Form 990-EZ, Part II, Line 24, Other Assets Accounts receivable Beginning of year 0, End of	
year 1,273	

Name of the organization	Employer identification number
Harvey Co Farm Bureau Association	48-0558966
of year 1,227, End of year 1,650	
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