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Form 990-EZ

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

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A For the 2016 calendar year, or tax year beginning <u>07/01</u> , 2016, and ending <u>06/30</u> , 2017	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pend.	C <u>Osceola County Farm Bureau, Inc.</u> <u>1680 E Irlo Bronson Mem Hwy</u> <u>Kissimmee, FL 34744-3729</u>
D Employer identification no. <u>59-1140157</u>	E Telephone number <u>(407) 847-5189</u>
F Group Exemption Number ▶ <u>1805</u>	
G Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶ _____	
H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
I Website: ▶ <u>N/A</u>	
J Tax-exempt status (check only one) - <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(5) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 164,799.**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 ☒

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	250.
	3	Membership dues and assessments	3	67,450.
	4	Investment income	4	1,384.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b	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 exceed \$15,000)	6b		
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	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	7a	5,570.	
7b	Less: cost of goods sold	7b	5,527.	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	43.	
8	Other revenue (describe in Schedule O)	8	90,145.	
9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	159,272.	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	34,563.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	64,416.
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	17,579.
	15	Printing, publications, postage, and shipping	15	2,181.
	16	Other expenses (describe in Schedule O)	16	43,735.
	17	Total expenses Add lines 10 through 16	17	162,474.
NET ASSETS OR FUND BALANCES	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-3,202.
	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	193,297.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	190,095.

For Paperwork Reduction Act Notice, see the separate instructions.
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Form 990-EZ (2016)

X

Form **990-EZ** (2016)

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 operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		

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

	Yes	No
49a		

b If "Yes," was the related organization(s) a section 527 organization?

	Yes	No
49b		

50 Complete this table for the 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 from the organization (Forms W-2/1099-MISC)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

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

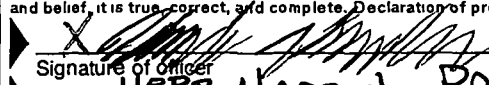
(a) Name and address of each independent contractor	(b) Type of service	(c) compensation

d 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 and 4947(a)(1)

nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

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  Date 11/6/17

Signature of officer
HERB HARBIN, PRESIDENT

Type or print name and title.

Print preparer's name Preparer's signature Date Check if self-employed ☐ PTIN

Paid Preparer Use Only Firm's name Firm's EIN Firm's address Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Schedule O
(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.irs.gov/forms990

OMB No. 1545-0047

2016

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Name of the organization

Osceola County Farm Bureau, Inc.

Employer identification number

59-1140157

Part I, Line 8 - Other Revenue

Service Fees	79,956.
Rent	9,600.
Adjuster Reimbursement	260.
Sales Tax Collected	329.
	<u>90,145.</u>

Part I, Line 10 - Expenses - Grants and similar amounts paid

Florida Farm Bureau Federation Dues	34,563.	
Totals:	<u>34,563.</u>	<u>0.</u>

Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Total</u>
Meetings & Travel	20,389.
Special Projects/Promo	3,897.
Contributions	13,676.
Office Expense	3,367.
Dues & Subscriptions	425.
Equipment Rent/Lease	544.
Awards/Misc	167.
Tax Penalty	50.
Sales Tax	224.
Farm City Week	996.
Totals:	<u>43,735.</u>

Part II, Line 24 - Other Assets

Inventory	1,896.
	<u>1,896.</u>

Name of the organization

Osceola County Farm Bureau, Inc.

Employer identification number

59-1140157

Part II, Line 26 - Other Liabilities

Payroll Liabilities

1,257.

1,257.Page 2, Part III - Line 31, Other Program ServicesDescription

Line 28) We worked with the Cattlemen's Association Beef Council and University of Florida's Institute of Food and Agricultural Sciences Extension office to host a Leadership Conference. Attendees were educated on the needs of agriculture in a highly urbanized area. We discussed cattle ranching beef promotion & marketing, water quality and regulations, diversification of agriculture, agriculture's economic impact and consumer misconceptions.

Line 29) Osceola County Farm Bureau is working with Valencia Community College to develop an agricultural course curriculum where one hundred percent of the coursework could be transferred to UF/IFAS. Valencia is a two-year technical college that provides the necessary skills to pursue a career in agriculture. The curriculum will help students who would like to continue an advanced degree.

Line 30) We know the importance to educating students on the importance of agriculture at all grade levels. A mini-grant was awarded to a local kindergarten teacher to fund gardening equipment to grow different varieties of lettuce and tomatoes in the outdoor garden. The teacher used the curriculum provided by Florida Agriculture in the Classroom 'Lettuce Be Different' to teach about the importance of diversity by analyzing variations within the same type of plant.