Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

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.

Open to Public

Inten		e Service		/.irs.gov/Form990 tol	11/1/2017				1/2018	Inspectio	
<u>A</u>			lendar year, or tax year be C Name of organization F				ending	Employer		on number	
_		applicable	Doing business as	arm Bureau Federatio	in wississippi w	rashington Cot	inty -	- Linpioye.	identinos.		
\sqsubseteq	Address o	cnange	Number and street (or P O be	ov if mail is not delivered to	o street address)	Room/suite	6	4-0342090	1		
	Name cha	ange	P O Box 4506	ox ii iiiaii io iiot deiitetea t	0 011001 000,		_	Telephone			
\Box	nitial retu	ım	City or town		State	ZIP code					
\equiv			Greenville		MS	38704-450	6	62) 686-7	955		
	Final return	/terminated	Foreign country name	Foreign province/st	tate/county	Foreign posta	l code				
\Box	Amended	return					G	Gross rece	eipts \$	2	71,879
$\overline{\Box}$	A policatio	n pending	F Name and address of principal	al officer			H(a) Is this	a group return t	or subordinal	es? Yes	X No
ш.	Аррисано	in pending	Joe Nash P O Box 4506,		70 <i>4</i>	_ </td <td></td> <td>ill subordinate</td> <td></td> <td></td> <td>No</td>		ill subordinate			No
						-h3	⊣ ``	o," attach a lis			
	ax-exem		501(c)(3) X 501(c)	(5) ◀ (insert no	4947(a)(1) or 0 527	4	•	•	'	
<u>J /</u>	Vebsite	: ► N/A	<u> </u>				H(c) Grou	p exemption r	number 🕨	<u>1473 </u>	
KF	orm of o	rganization	X Corporation Trust	Association	Other ►	L Ye	ar of formati	on 1954	M State	of legal domicile	MS
9	art I	Su	mmary	•		1					
	1		lescribe the organization's	mission or most sig	nificant activiti	es To u	inite throu	igh our me	mbership	those	
8			or groups of people with a				he econo	mic,			
Activities & Governance			nd educational interest of t								
9	2		his box 🕨 if the organ		d its operation	s or disposed	of more	than 25%	of-its net	assets	
ő	3		of voting members of the				ECEIV		3		17
ಷ	4		of independent voting me			t VII. line 161			,4		17
8	5		imber of individuals employ			140030			5		6
Ξ	6		imber of volunteers (estimate		(, _,,	M (2)	AR 19	2019	6		34
Ą	7a		related business revenue	• •	nn (C) line 12	O '''	,		_7a		0
_	Ь		elated business taxable inc				SOEN	1 IT	7b		0
	<u> </u>	1101 01111	Sidilo Soullos taxasis		<u> </u>	1 00	BULN	rior Year		Current Year	r
U)	8	Contribu	utions and grants (Part VIII	, line 1h)				65	5,035		60,254
Ç₹	9		n service revenue (Part VII						0		0
\$	10		ent income (Part VIII, colu		nd 7d)				60		60
ŹĞ	11		evenue (Part VIII, column (132	2,965	1	66,077		
Ш	12		enue—add lines 8 through			198	3,060	2	26,391		
	13		and similar amounts paid (22	2,563		16,404	
Ę	14		paid to or for members (F					0			
Expenses CHU CHUNES	15	Salaries	, other compensation, emplo	yee benefits (Part IX,	column (A), lin	es 5–10)	116,530			1	09,642
၁ နို	16a		ional fundraising fees (Par						0		0
лä	b	Total fu	ndraising expenses (Part I	X, column (D), line 2	25) ▶	C)				
شر	17		xpenses (Part IX, column (98	5,300	1	14,437
о 2	18	Total ex	penses Add lines 13-17 (must equal Part IX,	column (A), lu	ne 25)	Ĺ	234	1,393	2	40,483
,	19	Revenu	e less expenses Subtract	line 18 from line 12				-36	3,333		14,092
0 O.			·				Beginnir	g of Current		End of Year	
Net Assets Fund Balanc	20		sets (Part X, line 16)						4,197	4	30,710
Ž Ž	21	Total lia	bilities (Part X, line 26)						1,897		2,502
		Net ass	ets or fund balances Subt	ract line 21 from line	20		<u> </u>	442	2,300	4	28,208
	irt II		nature Block								
Und	er penalti	es of perjur	y, I declare that I have examined t ect_and complete_Declaration of p	his return, including accor	mpanying scheduli	es and statement	s, and to the	best of my kr	lowledge		
anu	bellet, it i	s tide, cone	The complete Declaration of the control of the cont	reparer (differ than difficer) is based on air ii	normation of with	ui pieparei i	-3/	7/20/	; G	
Sig	gn		Signature of office	omoc ?				Date	///		
He	re	(4		HIE PAR	KC.			•			
			Type or print name and title	1112 / 12							
		Prin	Type of print name and title	Prepared	s signature		Date			PTIN	
Pa	id				-				heck	ıf	
	eparei	Jos	eph K Deese	Joseph	K Deese				elf-employe		<u>′0</u>
	e Only		n's name ► Mississippi Fa	ırm Bureau Federatı	on			Firm's EIN 🕨	64-0303	3134	
-	5 5 111		n's address ▶ 6311 Ridgewo	ood Rd, Jackson, MS	S 39211			Phone no	(601) 97	77-4305	
Ma	v the IF	•	ss this return with the prep			ns)				X Yes	No
	,				,						

Form 9	990 (2017) Farm Bureau Federation Mississippi Washington County	64-0342090	Page 2
Рa	rt III Statement of Program Service Accomplishments		4
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission		
•	To unite through our membership these people or groups of people with a common interest in		
	developing and improving the economic, social and educational interest of the farmer		
	developing and improving the economic, social and educational interest of the famile		
	Did the exception undertake any agrificant program ganged during the year which were not leted a	<u> </u>	
2	Did the organization undertake any significant program services during the year which were not listed o the prior Form 990 or 990-EZ?		X No
		Yes	₩ NO
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		$\overline{}$
	services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program service		
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants an	d allocations to others,	
	the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ including grants of \$) (Rev	venue \$)
	Commodity Meetings - Washington County Farm Bureau encourages volunteer members to attend		
	leadership, commodity, conventions and legislative conferences that help educate and promote the		
	organizations mission. At these meeting volunteers discuss issues that have an impact on the		
	agricultural industry		
4b	(Code) (Expenses \$ including grants of \$) (Rev	venue \$	<u> </u>
	Washington County Farm Bureau provided scholarships to county high school students	· · · · · · · · · · · · · · · · · · ·	/
	vasinigion County 1 ann Barcaa provided Scholarships to county riight School stade no		
4c	(Code) (Expenses \$ including grants of \$) (Rev		
4c	(Code) (Expenses \$ including grants of \$) (Revenue to protect & promote the Agriculture industry the Washington County Farm Bureau trough		
4c	(Code) (Expenses \$		
4c	(Code) (Expenses \$ including grants of \$) (Revine of the Agriculture industry the Washington County Farm Bureau trough its structure of volunteer leaders supports public policy efforts at the Local, State and National level. This is accomplished through legislative and regulatory monitoring communication with		
4c	(Code) (Expenses \$ including grants of \$) (Red In order to protect & promote the Agriculture industry the Washington County Farm Bureau trough its structure of Volunteer leaders supports public policy efforts at the Local, State and National level. This is accomplished through legislative and regulatory monitoring communication with members and public awareness programs. Volunteer members participate in yearly meetings with		
4c	(Code) (Expenses \$ including grants of \$) (Revine of the Agriculture industry the Washington County Farm Bureau trough its structure of volunteer leaders supports public policy efforts at the Local, State and National level. This is accomplished through legislative and regulatory monitoring communication with	venue \$	
4c	(Code) (Expenses \$ including grants of \$) (Red In order to protect & promote the Agriculture industry the Washington County Farm Bureau trough its structure of Volunteer leaders supports public policy efforts at the Local, State and National level. This is accomplished through legislative and regulatory monitoring communication with members and public awareness programs. Volunteer members participate in yearly meetings with	venue \$	
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0

4e Total program service expenses

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Fart	V Checklist of Required Schedules		т	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. 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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	1 <u>1a</u>	х	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X.
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D. Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes " complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	· ·-		
_	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х

Part IV

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes " complete Schedule I, Parts I and II	21	Х	ļ <u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ļ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			,
04-	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		 ^-
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
ŭ	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or	1		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			١.,
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	_ X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a	İ	x
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	204		 ^
J	Schedule L, Part IV	28b	İ	х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	100		
_	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	<u> </u>	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			ļ
	If "Yes," complete Schedule N Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes." complete Schedule R, Part II,			v.
250	III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	-	<u>χ</u> -
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	334	\vdash	
U	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330		
	organization? If "Yes," complete Schedule R, Part V, line 2	36]	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
			000	/2017)

	90 (2017) Farm Bureau Federation Mississippi Washington County 64-032	2090	Р	age 3
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3	-		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
_	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return [2a] [6] [6] [6] [7] [8] [8]	2b	$\overline{\mathbf{x}}$	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to a file (see instructions).	20		
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			_
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
F-	(FBAR)	5a		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
b c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		 ^
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	"		
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			ľ
	required to file Form 8282?	7c	<u> </u>	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	┤ <u>—</u>		 -
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	 	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	10	-	 ^
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	۳		 ^
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	-	X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities]	•	
11	Section 501(c)(12) organizations. Enter]		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	<u> </u>		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	↓		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	_	<u> </u>	
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	
_	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which]
	the organization is licensed to issue qualified health plans	-	1	
С	Enter the amount of reserves on hand	1	-	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	L

Farm Bureau Federation Mississippi Washington County

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" of response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Saat	ion A. Governing Body and Management							
Sect	ion A. Governing Body and Management			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 17		163	1			
ıa	If there are material differences in voting rights among members of the governing body, or	14 17]			
	if the governing body delegated broad authority to an executive committee or similar							
	committee, explain in Schedule O							
L		1b 17						
	Enter the number of voting members included in line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	onip with		┯				
•	any other officer, director, trustee, or key employee?	N	2	Х				
3	Did the organization delegate control over management duties customarily performed by or under				V.			
	supervision of officers, directors, or trustees, or key employees to a management company or othe	•	3		<u>X</u>			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was		4 5		X			
5	5 , 5							
6								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint						
	one or more members of the governing body?		7a	X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	1						
	stockholders, or persons other than the governing body?		7b		_X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n during						
	the year by the following							
а	The governing body?		8a	X				
b								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached							
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X			
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue C</u>	ode)				
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		Χ_			
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?							
11a								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	·			\Box			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Χ				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g	give rise to conflicts?	12b	Х				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes,"						
	describe in Schedule O how this was done		12c	Χ				
13	Did the organization have a written whistleblower policy?	i	13	Χ				
14	Did the organization have a written document retention and destruction policy?		14	X				
15	Did the process for determining compensation of the following persons include a review and appro	val by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation							
а	The organization's CEO, Executive Director, or top management official		15a		X			
	Other officers or key employees of the organization		15b		Х			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement			I			
	with a taxable entity during the year?		-16a-		_X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its						
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safe							
	the organization's exempt status with respect to such arrangements?	9	16b					
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed MS	·						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3)	s only	 ')				
	available for public inspection. Indicate how you made these available. Check all that apply	(======================================	,	,				
		plain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	•	cv. an	d				
. •	financial statements available to the public during the tax year		٠,٠٠٠	-				
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records	•					
	Teri Ramsey	(662) 686-7955	-					
	209 N Broad St. Leland. MS 38704							

I-0342090			_
	$\alpha \gamma A$	-100	`

Form 990 (2017)

Farm Bureau Federation Mississippi Washington County

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors

Part VII

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/krustee) Officer and a director/key employee Institutional trustee or director		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations				
(1) Jimmy Doolittle	4 00									,
President		Х	╙	X	L					
(2) Howard New	2 00									
Director		X								
(3) John Looney	2 00			l						
Director		X	╙	_		ļ				
(4) Thomas Nelson Jr	2 00									
Director		Х	<u> </u>	L_	_					
(5) Hartwell Huddleston III	2 00									
Director		X	<u> </u>	_						
(6) Tim Clements	2 00									
Director		X	<u> </u>	<u> </u>						
(7) Kenneth Middleton II	2 00									
Director		X	<u> </u>	_					1	
(8) Jan Deregt	2 00									
Director		X	<u> </u>	_	_					
(9) Lee Frankel	2 00									
Director		Χ_		<u> </u>	_					
(10) Leo Williams III	2 00									
Director		X	<u> </u>	<u> </u>	╙					
(11) Marvin Cochran	2 00				1					
Director		X	<u> </u>	L.	<u> </u>					
(12) Matt Weissinger	2 00		ļ							
Director		Х			<u> </u>	$oxed{oxed}$				
(13) Carter Murrell	2 00									1
Director		X		_				ļ		
(14) Blake New	2 00									
2nd Vice Presdent			<u> </u>	Х				<u></u>	l	

Form 990 (2017)

64-0342090

P	Section A. Officers, Directors, Tru	ustees, Key Em	ploye	ees,	and	d H	ıghes	it C	ompensated Em	iployees (conti	nued)		
(A) Name and litle ,		(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle: e <u>r an</u>	Pos neck ss pe	erson	e than o is both tor/trust	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cor or ai	(F) Estimate mount other npensa from the ganizat nd relat ganizat	of Ition e ion ed
(15)	Darrell Livingston	2 00			\vdash	Ė	<u> </u>	+-	· _		<u> </u>		
Vice	President				x								
Direc		2 00			х						<u></u>		
(17)													
(18)													
(19)												,	
(20)													
(21)						 							
(22)				ļ .							<u> </u>		
(23)	3)												
(24)				.		-		_		1	<u> </u>		
(25)													
	Sub-total				<u> </u>	<u> </u>			0		,		
С	Total from continuation sheets to Part VII, So	ection A						•	0	C	0 (
<u>d</u>	Total (add lines 1b and 1c)							>	0		<u> </u>		(
2	Total number of individuals (including but not lii		ited a			who	recei	ived	more than \$100),000 of			
	reportable compensation from the organization				0							Yes	No
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched				loye	e, o	or higi	hes	t compensated		3		X
4	For any individual listed on line 1a, is the sum of				n a	nd .	other	con	nnensation from		-		 ^
•	the organization and related organizations grea	•							•	h			
	ındıvıdual						•				4		X
5	Did any person listed on line 1a receive or accr									/idual	5		<u></u>
Sec	tion B. Independent Contractors	oo, complete oc					л р. о.		·-·	<u> </u>			
1	Complete this table for your five highest compe compensation from the organization Report co year										táx		
	(A) Name and business add	ress							(B) Description of ser	vices	(C Compe		
	· · · · · · · · · · · · · · · · · · ·							_					- 1
							_	 					- 1
2	Total number of independent contractors (inclu-	ding but not limit	ed to	tho	se l	liste	d abo	ve)	who received				

0

more than \$100,000 of compensation from the organization

Form 990 (2017) Farm Bureau Federation

Statement of Revenue

		Check if Schedule O contains	a response or r	ote to any line in	this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue , excluded from lax under sections 512-514
1 00 00	1a	Federated campaigns	<u>1a</u>	0				
ant and	b	Membership dues	1 <u>b</u>	60,254				
ο E.	С	Fundraising events	1c	0				
ifts ar A	d	Related organizations	1d	0			`	
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contribution	s) 1e	0				
te i	f							
혈		similar amounts not included abo		0				
ים פר הי	g	Noncash contributions included in I	ines 1a-1f \$	0				
ŭ #	h	Total. Add lines 1a-1f		>	60,254			
				Business Code				
nue	2a				0			
Zev.	b				0			
, <u>8</u>	c				0			
<u> </u>	ď				0			
S	e				0			
Program Service Revenue	f	All other program service revenu			0			
5	g	Total. Add lines 2a-2f			0			
	3	Investment income (including div	idends, interest.	and				
	_	other similar amounts)	, .	▶	60			
	4	Income from investment of tax-e	xempt bond prod	eeds ►	0	-		
1 1	5	Royalties	- ' '	▶	0			
		· · · , - · · · · ·	(ı) Real	(II) Personal				
	6a	Gross rents	96,652					
	b	Less rental expenses	43,178					
	c	Rental income or (loss)	53,474	0				
	d	Net rental income or (loss)		•	53,474			
	7a	Gross amount from sales of	(i) Secunties	(II) Other				
		assets other than inventory	0	0				
	ь	Less cost or other basis						
•	-	and sales expenses	l 0	0				
	С	Gain or (loss)	0	+				li
1	d	Net gain or (loss)		•	0	-		
ø	8a	Gross income from fundraising						
venue	oa	events (not including \$	0					
			16)					
ĕ		of contributions reported on line See Part IV, line 18	a a	0				
Other Re	h	Less direct expenses	b	0			ĺ	
ŏ		Net income or (loss) from fundra	_		0			
1		Gross income from gaming activ	-		-			
	эа	See Part IV, line 19	a	0			1	
•	, 	Less direct expenses	b	- 0	1			
		Net income or (loss) from gamin	-			<u> </u>	·	
	C		g activities			<u> </u>	<u> </u>	
	lua	Gross sales of inventory, less returns and allowances	-	2 162			,	
			a	2,163				į
١		Less cost of goods sold	b of inventory	2,310	-147			
-	<u>c</u>	Net income or (loss) from sales of Miscellaneous Revenue	or inventory	Business Code	-147	· · · ·	 	
	44-		30		20,703	·		
		Southern Farm Bureau Life Ins (524113				
•		Mississippi Farm Bureau Casual	ity ins Co	524126	71,134			
	C	Blue Cross Blue Shield		524114	20,544 369			
	d	All other revenue					 	
•	, e	Total. Add lines 11a–11d			112,750		0	0
•	12	Total revenue. See instructions			226,391		ı	10

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4)	organizations must complete	all columns	All other organizations must complete column (A)

	Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	domestic governments See Part IV, line 21	16,404						
2	Grants and other assistance to domestic							
	individuals See Part IV, line 22	0						
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign	_						
	individuals See Part IV, lines 15 and 16	0						
4	Benefits paid to or for members	0						
5	Compensation of current officers, directors,			0				
_	trustees, and key employees	0		. 0				
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and	اه						
7	persons described in section 4958(c)(3)(B) Other salaries and wages	99,781			···			
·8	Pension plan accruals and contributions (include	33,701						
U	section 401(k) and 403(b) employer contributions)	اه						
9	Other employee benefits	0						
. 10	Payroll taxes	9,861						
11	Fees for services (non-employees)	0,001			· · · · · · · · · · · · · · · · · · ·			
а	Management	اه						
b	Legal	. 0						
С	Accounting	0						
d	Lobbying	0						
е	Professional fundraising services. See Part IV, line 17	Ö						
f	Investment management fees	0						
g	Other (If line 11g amount exceeds 10% of line 25, column							
	(A) amount, list line 11g expenses on Schedule O)	0		0				
12	Advertising and promotion	2,128						
13	Office expenses	20,013						
14	Information technology	0						
15	Royalties	0						
16	Occupancy	43,178						
17	Travel	0						
18	Payments of travel or entertainment expenses	ا						
40	for any federal, state, or local public officials	0 100						
19	Conferences, conventions, and meetings	9,103						
20 21	Interest Payments to affiliates	0						
22	Depreciation, depletion, and amortization	23,873	0	0	0			
23	Insurance	23,073 n	0					
24	Other expenses Itemize expenses not covered				<u> </u>			
- *	above (List miscellaneous expenses in line 24e If							
	line-24e-amount exceeds 10% of line-25, column							
	(A) amount, list line 24e expenses on Schedule O)				l			
а	Contributions	661						
b	Agricultural activities	4,974						
С	Scholarships	10,000						
d		0						
е	All other expenses	507						
25	Total functional expenses. Add lines 1 through 24e	240,483	0	0	0			
26	Joint costs. Complete this line only if the							
	organization reported in column (B) joint costs				:			
	from a combined educational campaign and							
	fundraising solicitation Check here ► if							
	following SOP 98-2 (ASC 958-720)							

Farm Bureau Federation Mississippi Washington County Part X Balance Sheet

		Check if Schedule O contains a response or note to a	iny line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		116,480	1	126,845
	2	Savings and temporary cash investments		0	2	
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from current and former offi	cers, directors,			Ì
		trustees, key employees, and highest compensated emp	loyees			
		Complete Part II of Schedule L	<u></u>	. 0	5_	
r	6	Loans and other receivables from other disqualified persons (as def	ined under section			
1		4958(f)(1)), persons described in section 4958(c)(3)(B), and contrib				
		sponsoring organizations of section 501(c)(9) voluntary employees'	beneficiary			
Assets		organizations (see instructions) Complete Part II of Schedule L	-	0	6	
, SS	7	Notes and loans receivable, net	<u> </u> -	0	7	0
	8	Inventories for sale or use	-	0	8	1 000
1	9	Prepaid expenses and deferred charges	-	1,960	9	1,980
	10a	Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D 10a	914,934 614,828		40.	200.400
	b	Less accumulated depreciation 10b	323,979	10c	300,106	
	11	Investments—publicly traded securities	-	0	11 12	0
	12	Investments—other securities See Part IV, line 11	<u>-</u>	0	13	0
	13	Investments—program-related See Part IV, line 11	-	0	14	0
	14	Intangible assets	1,778	15	1,779	
	15	Other assets See Part IV, line 11	, <u> </u>	444,197	16	430,710
—	16 17	Total assets. Add lines 1 through 15 (must equal line 34	1,897	17	2,502	
	ĺ	Accounts payable and accrued expenses	0	18	2,002	
1	18 19	Grants payable Deferred revenue	0	19		
:	20	Tax-exempt bond liabilities	<u> </u> -	0	20	
	21	Escrow or custodial account liability Complete Part IV or	Schedule D	0	21	
໌ ທຸ	22	Loans and other payables to current and former officers,				
Liabilities	**	trustees, key employees, highest compensated employe	t i			
₫		disqualified persons Complete Part II of Schedule L	-	0	22	
Ë	23	Secured mortgages and notes payable to unrelated third	parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third pa		0	24	0
•	25	Other liabilities (including federal income tax, payables to				
1		parties, and other liabilities not included on lines 17-24)				
		Part X of Schedule D		0	25	0
	26	Total liabilities. Add lines 17 through 25		1,897	26	2,502
		Organizations that follow SFAS 117 (ASC 958), check	here X and			
88		complete lines 27 through 29, and lines 33 and 34.				
Š	27	Unrestricted net assets	-	442,300	27	428,208
<u>a</u>	28	Temporarily restricted net assets	<u> </u>	0	28	
80	29	Permanently restricted net assets		0	29	
Ĕ	-3					
<u>اللا</u>		Organizations that do not follow SFAS 117 (ASC958), check he	re			
Net Assets or Fund Balances		complete lines 30 through 34.	_ -			
set	30	Capital stock or trust principal, or current funds	<u> </u>	0	30	
Asi	31	Paid-in or capital surplus, or land, building, or equipmen		0	31	
, j	32	Retained earnings, endowment, accumulated income, o	r otner tunas	0	32	420 200
Z	33	Total net assets or fund balances	}	442,300	33	428,208 430,710
	34	Total liabilities and net assets/fund balances	L	444,197	34	430,710

Form 9	990 (2017) Farm Bureau Federation Mississippi Washington County	64-0342	090	Pag	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI .			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1		226	,391
2	Total expenses (must equal Part IX, column (A), line 25)	2		240	,483
3	Revenue less expenses Subtract line 2 from line 1	3		-14	,092
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		442	,300
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		428	,208
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			Į	
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				. !
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				\neg
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				ļ
b	Were the organization's financial statements audited by an independent accountant?	-	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				1
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				. 1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				. }
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?	I-	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in		 -		
	Schedule O				ļ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	. -			
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	l.			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		ı
			orm (990	(2017)

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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	.,, (
		rganizations Complete Part III			1 (15 (1) (1)
Name of organization Employer identification number					
	Bureau Federation Missis	ssippi Washington County			64-0342090
	t I-A Complete if t	he organization is exempt und	ler section 501(c) or is a section 527	organization.
1		ne organization's direct and indirect p	olitical campaign a	activities in Part IV (see in	structions for
_	definition of "political cam	·		~	
2		expenditures (see instructions)		▶ \$	
		cal campaign activities (see instructio		-1/21	
		he organization is exempt und			
1	-	excise tax incurred by the organization		DDD	
2	•	excise tax incurred by organization m	_		
3	•	d a section 4955 tax, did it file Form	4720 for this year?	•	Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part I				
Par		he organization is exempt und			1(c)(3).
1	Enter the amount directly	expended by the filing organization f	or section 527 exe		
	activities				·
2		ling organization's funds contributed	to other organizati		
	527 exempt function activ	vities		▶ \$	·
3	Total exempt function exp	penditures Add lines 1 and 2 Enter h	nere and on Form 1	1120-POL,	
	line 17b			▶ \$	0 Yes No
4	Did the filing organization	file Form 1120-POL for this year?			Yes No
5	Enter the names, address	ses and employer identification numb	er (EIN) of all sect	ion 527 political organizati	ons to which the filing
	organization made payme	ents. For each organization listed, en	ter the amount pair	d from the filing organizati	on's funds Also enter
	the amount of political cor	ntributions received that were prompt	tly and directly deli	vered to a separate politic	al organization, such
	as a separate segregated	fund or a political action committee	(PAC) if additiona	i space is needed, provide	Information in Part IV
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds if none, enter -0-	contributions received and promptly and directly
				i i i i i i i i i i i i i i i i i i i	delivered to a separate
					political organization If none, enter -0-
/4\					
(1) ——					
(2)			,		
					
(3)					
(4)			1		
					
(5)			1		
(6)			1		1

ocn	edule C (Farm 990 at 990-EZ) 2017					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	on is exempt	under section 5	01(c)(3) and filed	l Form 5768 (ele	ction
Α	Check ▶ If the filing organization b	elongs to an a	affiliated group (a	nd list in Part IV e	each affiliated gro	up member's
	name, address, EIN, exp	enses, and sh	are of excess lob	bying expenditur	es).	
В	Check ▶ ☐ If the filing organization of	hecked box A	and "limited cont	trol" provisions ap	ply	
	Limits on Lob (The term "expenditures" r	bying Expendit	tures paid or incurred.)	•	(a) Filing organization's lotals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence pu	iblic opinion (gra	iss roots lobbying)			0
b	Total lobbying expenditures to influence a		(direct lobbying)			0
С	Total lobbying expenditures (add lines 1a a	and 1b)			0	0
d	Other exempt purpose expenditures				_	0
е	Total exempt purpose expenditures (add li					0
f	Lobbying nontaxable amount Enter the an	nount from the fo	ollowing table in bot	h	ا _ ا	_
r	columns	T =:			0	
-	If the amount on line 1e, column (a) or (b) is		ng nontaxable amou	int is:		ļ
}	Not over \$500,000 Over \$500,000 but not over \$1 000,000		mount on line 1e	0105 CE00 000		1
ł	Over \$1,000,000 but not over \$1,500,000		us 15% of the excess us 10% of the excess			1
ł	Over \$1,500,000 but not over \$17,000,000	Y	us 5% of the excess of			
İ	Over \$17,000,000	\$1,000,000				ŀ
	Grassroots nontaxable amount (enter 25%	of line 1f)		•	0	0
h	Subtract line 1g from line 1a If zero or less				0	0
1	Subtract line 1f from line 1c If zero or less,				0	0
j	If there is an amount other than zero on eit	her line 1h or lin	e 1ı, dıd the organı	zation file Form 472	0 reporting	
	section 4911 tax for this year?					Yes No
	4-	Year Averaging	Period Under sed	ction 501(h)		
	(Some organizations that made a				of the five columns	below.
	See t	ne separate ins	tructions for lines	2a through 2f.)		
	Lobby	ing Expenditure	es During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a	Lobbying nontaxable amount	0	0	0	0	0
b	Lobbying ceiling amount (150% of line 2a, column(e))			-		0
С	Total lobbying expenditures	0	0	0	0	0
d	Grassroots nontaxable amount	0	0	0	0	0
е 	Grassroots ceiling amount (150% of line 2d, column (e))					0
_ f	Grassroots.lobbying.expenditures	0	0	0	0	0
					Schodulo C /Ess	m 990 or 990 E71 2017

Page 3

Par	t II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)).	NOT filed	d For	n 5768	3	
_		(a)		(b)	
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity	Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local	ŀ				ĺ
	legislation, including any attempt to influence public opinion on a legislative matter or		l '			į
	referendum, through the use of					1
a	Volunteers?	<u> </u>				ı
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?					
c ď	Mailings to members, legislators, or the public?	<u> </u>				
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
1	Total Add lines 1c through 1i					0
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	_		L		
Part	t III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5)	, or s	ection		
	501(c)(6).					· ·
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		ļ
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the partial Complete if the organization is exempt under section 501(c)(4), section		0.5		<u> </u>	<u> </u>
Palit	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."	No," OR (I	b) Pai	rt III-A	line	3, is
1	Dues, assessments and similar amounts from members		1_			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
	political expenses for which the section 527(f) tax was paid).					
а	Current year ·		2a			
b	Carryover from last year		2b			
С	Total		2c			0
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	•				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible					
_	lobbying and political expenditure next year?		5			0
5	Taxable amount of lobbying and political expenditures (see instructions)		<u> </u>	L		
Part	Supplemental Information de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated	group list\	Dart II	A lines	1 200	٠
	e instructions), and Part II-B, line 1. Also, complete this part for any additional information	group list),	r ait ii-	7, III 63	ı ı aın	_
2 (Sec	e instructions), and Part II-b, line 1 Also, complete this part for any additional information					
	·					
					· • • • ·	

Farm Schedule C (Fo	n Bureau Federation Mississippi Washington County orm 990 or 990-EZ) 2017	64-0342090
Part IV	Supplemental Information (continued)	1 age 4
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	•	
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SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public Inspection

2017

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Name	of the organization	Employ	er identific	ation number	
Farm	Bureau Federation Mississippi Washington County	64-0342090			
Par		nilar Funds or Accounts.			
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
	(a) Donor advised funds		(b) Fun	ds and other accounts	
1	Total number at end of year				
2	Aggregate value of contributions to (during year)		-		
3	Aggregate value of grants from (during year)		•		
4	Aggregate value at end of year	1			
5	Did the organization inform all donors and donor advisors in writing that the assets held	d in donor	advised		
•	funds are the organization's property, subject to the organization's exclusive legal cont			Yes No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that gran	nt funds ca	n be		
•	used only for charitable purposes and not for the benefit of the donor or donor advisor,				
	purpose conferring impermissible private benefit?			Yes No	
Par	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
rai		7			
	Complete if the organization answered "Yes" on Form 990, Part IV, line	<u>′</u>			
1	Purpose(s) of conservation easements held by the organization (check all that apply)	tion of a h	etoricall	umportant land area	
				y important land area	
	Protection of natural habitat Preserva	ition of a co	ertified h	istoric structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribu	tion in the	form of a	a conservation	
	easement on the last day of the tax year			Held at the End of the Tax Year	
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
c	Number of conservation easements on a certified historic structure included in (a)		2c		
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	a			
	historic structure listed in the National Register		2d		
3	Number of conservation easements modified, transferred, released, extinguished, or te	erminated	by the o	rganization during	
	the tax year ▶				
4	Number of states where property subject to conservation easement is located	-		-•	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	on, handlır	ng of		
	violations, and enforcement of the conservation easements it holds?			Yes No	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	ng conserva	ition ease	ements during the year	
	>				
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	nservation	easemer	its during the year	
	▶ \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirement	ts of sectio	n 170(h)	(4)(B)(ı)	
	and section 170(h)(4)(B)(ii)?			Yes No	
9	In Part XIII, describe how the organization reports conservation easements in its reven	nue and ex	pense s	tatement, and	
	balance sheet, and include, if applicable, the text of the footnote to the organization's f	inancial st	atement	s that describes	
	the organization's accounting for conservation easements				
Par	t III Organizations Maintaining Collections of Art, Historical Treasures,	or Other	r Simila	ar Assets.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	s revenue	stateme	nt and balance sheet	
	works of art, historical treasures, or other similar assets held for public exhibition, educ	cation, or re	esearch	in furtherance	
	of public service, provide, in Part XIII, the text of the footnote to its financial statements				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re-	venue stat	ement a	nd balance sheet	
	works of art, historical treasures, or other similar assets held for public exhibition, educ				
	of public service, provide the following amounts relating to these items	•			
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$	
	(ii) Assets included in Form 990, Part X		•	> \$ > \$	
2	If the organization received or held works of art, historical treasures, or other similar as	ssets for fir	nancial d	ain, provide the	
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to these			, , _F = -	
а	Revenue included on Form 990, Part VIII, line 1		•	\$	
b	Assets included in Form 990, Part X			► \$	
	A GOOGLO MICHOCOG IN FORM COO, FORM				

	bie D (Folm 990) 2017 Farm Bureau Federation						04-034			Page Z
Part	III Organizations Maintaining Collection									
3	Using the organization's acquisition, accessi-	on, and other r	records,	check any	of the follow	ing tha	t are a significan	it use of it	s	
	collection items (check all that apply)			_						
а	Public exhibition		d L	Loan	or exchange	progra	ms			
b	Scholarly research		e [Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and e	explain h	now they fu	urther the org	anızatı	on's exempt purp	oose in Pa	art	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than to			-				Ye	es 🔲	No
Part	Escrow and Custodial Arrangem Complete if the organization answe 990, Part X, line 21		n Form	990, Part	IV, line 9, d	or repo	orted an amou	nt on Fo	rm	
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?					ther as	sets not	Y6	es 🗌	No
b	If "Yes," explain the arrangement in Part XIII	and complete	the follo	wing table	!					
								Amount		
С	Beginning balance					1	с			0
d	Additions during the year					1.	d			
е	Distributions during the year					1	e			
f	Ending balance					1	f			0
2a	Did the organization include an amount on F	orm 990, Part	X, line 2	1, for escr	ow or custod	al acco	ount liability?	☐ Ye	es X	No
b	If "Yes," explain the arrangement in Part XIII						=			j
Part		0.10011 11010 11	wie exp	1011011111	ac been prov					<u> </u>
Fart				000 D-4	. 1) / . 1, 4.0					
	Complete if the organization answer				ĭ		/ D **			
		Current year	(b) Pr	or year	(c) Two years		(d) Three years ba		ur years	
1a	Beginning of year balance	0		0		0		0		0
b	Contributions							-		
С	Net investment earnings, gains,									
	and losses							\rightarrow		
d	Grants or scholarships									
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the curr	ent year end b	alance ((line 1g, co	olumn (a)) hel	d as				
а	Board designated or quasi-endowment	•	%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 1009	%							
3a	Are there endowment funds not in the posses	ssion of the or	ganızatı	on that are	held and add	ministe	red for the			
	organization by								Yes	No
	(i) unrelated organizations							3a(ı)		
	(ii) related organizations							3a(iı)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as	require	d on Sche	dule R?			3b_		
4	Describe in Part XIII the intended uses of the									
Part										
	Complete if the organization answer		Form	990 Part	IV line 11a	See	Form 990 Pa	rt X line	10	
	Description of property	(a) Cost or other			st or other) Accumulated		ook valu	
	Description of property	(investme		1	s (other)		depreciation	(0) 5	ook valu	•
1a	Land		0	 	58,277		·		-	58,277
b	Buildings		0	1	813,393		580,387			33,006
C	Leasehold improvements	——	0		013,383		380,387		23	0
d	Equipment	 	0		43,264		34,441			8,823
e	Other				43,264		34,441			0,023 0
	Add lines 1a through 1e (Column (d) must e	aual Form 000	<u>_</u>	<u> </u>		L			20	0 106

[®] Part VII	Investments—Other Securities.	IIVII F 000	Doubly line 11h See Form	n 000 Dart V line 12
	Complete if the organization answe	red "Yes" on Form 990		
((a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
(1) Financial	derivatives	0		
	eld equity interests	0		
(D)				
(E)				· · · · · · · · · · · · · · · · · · ·
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col (B) line 12)	0:		
Part VIII	Investments—Program Related.			
rait viii	Complete if the organization answer	red "Yes" on Form 990), Part IV, li <u>ne 11c. See Form</u>	n 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year r	duation
			Cost or end-or-year r	market value
(1)				
(2)				
(3)				
(4)			-	
(5)				
(6)				
(7)		· - ··		
_ (8)				
(9)				
	(b) must equal Form 990, Part X, col (B) line 13)	0		
Part IX	Other Assets.	LID / III E 000	. D-4 N/ b- 444 C F	- 000 D-+V l 15
	Complete if the organization answe		J, Part IV, line 110 See Forn	
	(a) De	scription		(b) Book value
(1)		 		
(2)				
_ (3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
<u>(9)</u>				
	n (b) must equal Form 990, Part X, col (B) lin	e 15)	_	0
Part X	Other Liabilities.			
	Complete if the organization answe	red "Yes" on Form 990), Part IV, line 11e or 11f Se	e Form 990, Part X,
1.	line 25 (a) Description of liability	(b) Book value		
	income taxes	0		
	income taxes	<u> </u>		•
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
(7)				1
(9)			{	•
Total. (Column	(b) must equal Form 990 Part X col (B) line 25) ▶	0	<u> </u>	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

	Term Bureau regeration Mississippi Washington Cour		64-0342090	Page 4
Par	Reconciliation of Revenue per Audited Financial State		per Return.	
1	Complete if the organization answered "Yes" on Form 990 Total revenue, gains, and other support per audited financial statements	, Part IV, line 12a	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		- 	
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d			0
3	Subtract line 2e from line 1		3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b	1	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)	5	0
Par	t XII Reconciliation of Expenses per Audited Financial Stat		es per Return.	
	Complete if the organization answered "Yes" on Form 990	-		
1	Total expenses and losses per audited financial statements	<u> </u>	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	,		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d			0
3	Subtract line 2e from line 1		3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	-	
C	Add lines 4a and 4b	40	4c	٥
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	101	5	<u>0</u> 0
	t XIII Supplemental Information.	= 10)		
_		d 4. Dark IV (lane 4 h and 1	Ob Double long 4 Dou	4 V I
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a an irt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part			ι X, line
2,10	it Ai, lines 20 and 40, and Fait Air, lines 20 and 40 Also complete this part	to provide any additional i	mormation	
		'		
	•			
		····		
				•

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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	Go to www.rrs
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cation number	Employer identification number
Inspection	
Open to Publi	
2017	
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Farm Bureau Federation Mississippi Washington County

General Information on Grants and Assistance Part I

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

ž

× Yes

64-0342090

nited States
in the Ur
ant funds
use of gr
toring the
s for monitor
procedures
e organization's
in Part IV the
Describe

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

coo, railly mic 21, ici any recipient marriage	باتات المار،			מולהם ממונים ממלווים	מיסם יו מממייים ישי שף	55.55.55	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Mississippi Farm Bureau Federatio 6311 Ridgewood Road Jackson MS 3	64-0303134		16,404				Dues to State Organization
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and g	overnment organiza	ations listed in the line	1 table		•	0
3 Enter total number of other organizations listed in the line 1	rganizations list	ed in the line 1 table				•	_

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

Schedule I (Form 990) (2017) (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. 64-0342090 (e) Method of valuation (book, FMV. appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients Farm Bureau Federation Mississippi Washington County (a) Type of grant or assistance Schedule I (Form 990) (2017) Part III

. 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Go to www.irs gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

Farm Bureau Federation Mississippi Washington County	64-0342090
Form 990, Part VI, Section A, Line 6 Washington County Farm Bureau is a membership based	
organization	
Form 990, Part VI, Section A, Line 7a The members of the organization elect the governing	
board of directors	
Form 990, Part VI, Section A, Line 8 Actions documented in the minutes	
Form 990, Part VI, Section B, Line 11b A Bookkeeping system is in place to prepare a monthly	
financial statement based on the recorded deposits and checks. The financial statement is	
shown at each meeting to all Board Members. At year end the financial statement is used to	
prepare the 990 tax form. Upon completion the 990 was reviewed by Board members during their	
monthly meeting. If there are any questions, the Board President communicates with the field	
auditor	
Form 990, Part VI, Section B, Line 12c The conflict of interest policy is contained in the	
corporate document file. It is distributed to board directors for self-disclosure. Individuals	
are required and are reminded to report any conflicts of interest to the Board, which will	
take appropriate actions	
Form 990, Part VI, Section B, Line 15b Officers and Board members are not compensated	
Form 990, Part VI, Section C, Line 19 The Financial Statement is presented to the Board	·
Members at regular meetings and to the voting members at the annual meeting and is available	
with the bylaws upon public request	
······	