Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

lacktriangle Do not enter social security numbers on this form as it may be made public. $I\!\!/ Q$

Open to Public Inspection

Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2017 calendar year, or tax year beginning NOV 1, 2017 and ending OCT 31 2018 D Employer identification number C Name of organization Address change Arkansas County Farm Bureau Name change 71-0230987 Doing business as Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ P.O. Drawer 232 870-946-3501 termin-ated City or town, state or province, country, and ZIP or foreign postal code 256,303 G Gross receipts \$ Dewitt, AR 72042-0232 H(a) Is this a group return Applica-Yes 🗶 No F Name and address of principal officer Trent Dabbs for subordinates? pendina same as C above Yes H(b) Are all subordinates included? Tax-exempt status \square 501(c)(3) \square 501(c) () If "No," attach a list (see instructions) 4947(a)(1) or J Website: ▶ www.arfb.com/arkansas H(c) Group exemption number Form of organization: X Corporation | | Trust Association Other > Year of formation: 1958 M State of legal domicile: AR Part I | Summarv Briefly describe the organization's mission or most significant activities: Agricultural Promotion SCANNED REVERUE O JUACTIVITIES & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets 39 Number of voting members of the governing body (Part VI, line 1a) 39 Number of independent voting members of the governing body (Part VI, line 1b) 4 6 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 33 Total number of volunteers (estimate if necessary) 6 197,446. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Forth 990-1 7b 14,604. **Prior Year Current Year** 0. 0. Contributions and grants (Part VIII, line 1h) MAR 1 5 2019 41,724. 42,014. Program service revenue (Part VIII, line 2g) 81,431 <u>3,419.</u> Investment income (Part VIII, column (A), lines 3 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d 10c 27 <u>210,870.</u> 209,111 332,266. 256,303. Total revenue - add lines 8 through 11 (must equalipa 2,762 1,902. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 129,570 134,495. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 87,822 100,202. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 220.154 236,599. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19,704. 112,112 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,247,942 268,096. 20 Total assets (Part X, line 16) 20,667 21,117. 21 Total liabilities (Part X, line 26) 227,275 246,979. Net assets or fund balances Subtract line 21 from line 20 Part II | Signature Block 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 exeparer Lother than officer) is based on all information of which preparer has any knowledge. Signature of Sign 3-5-19 Here Type or print name and title Date Check Print/Type preparer's name Preparer's signature P00174819 Paid Sherry Chesser, CPA self-employed Firm's name Landmark PLC, Firm's EIN 71-0355269 Preparer Use Only Firm's address 201 E. Markham, Little Rock, AR 72201 Phone no. 501 - 375 - 2025X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

No

Form 990 (2017)

		/1-023098/ Page 2
Pai	rt III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission.	·
	Agricultural Promotion	
	ing I du tour I I omo cron	
		· · · · · · · · · · · · · · · · · · ·
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	
_		Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes LA_ No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as n	neasured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	s, the total expenses, and
	revenue, if any, for each program service reported	
4-		s)
4a		
	County Farm Bureau work is general in nature, helping fa	rm ramilies
	achieve educational improvements, economic opportunity,	and social
	advancement.	

4b	(Code) (Expenses \$) (Revenue	\$)
		····
		· · · · · · · · · · · · · · · · · · ·
4c	(Code) (Expenses \$ including grants of \$) (Revenue	\$)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
		
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses	

Form **990** (2017)

	(2017)	

<u>71-0230987</u>

Form 990 (2017) Arkansas County Farm Bureau
Part IV Checklist of Required Schedules

			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
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	X	
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		X
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		X
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
Ю	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		X
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			
а			v	
	Part VI	11a	X	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1 10		
C	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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
I2a	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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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		<u> X</u>
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		_X_
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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			17
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
	complete Schedule G, Part III	19		_ X_

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	District the Control of the Control		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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	21		x
~~	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		Λ.
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	-22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		
	Schedule K. If "No", go to line 25a	24a		х
ь	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 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		ļ
ь	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		ĺ
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 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 entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			ŀ
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		}	
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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, III, or IV, and	l		3,7
	Part V, line 1	34		X
35a	·	35a_		X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		
^-	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	27		x
00	and that is treated as a partnership for federal income tax purposes? If "Yes " complete Schedule R, Part VI	37	-	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Х	1
	Note. All Form 990 filers are required to complete Schedule O			(2017)

	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 2		1.00	-110
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	7		ļ
	Did the organization comply with backup withholding rules for reportable payments to vendors and r		1		
•	(gambling) winnings to prize winners?		1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	[]	<u> </u>		
	filed for the calendar year ending with or within the year covered by this return	2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	<u> </u>	2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,	За	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	financial account in a foreign country (such as a bank account, securities account, or other financial	· _	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 A	Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	, ,	5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transfer	action?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	ne organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts	1		
	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 se	rvices provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?	1 1	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F		7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	-	
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		
9_	Sponsoring organizations maintaining donor advised funds.		00	Ì	
	Did the sponsoring organization make any taxable distributions under section 4966?		9a	 	
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter		9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter	<u> </u>			
·· a	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them)	116			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
	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.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		L.
	Note. See the instructions for additional information the organization must report on Schedule O			1	
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b			
C	Enter the amount of reserves on hand	13c	<u> </u>		
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
h	If "Yes " has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O	14b	l	1

Form **990** (2017)

71-0230987 Arkansas County Farm Bureau Form 990 (2017) Part VI Governance. Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" 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 Section A. Governing Body and Management No Yes 39 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 39 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X 8b **b** Each committee with authority to act on behalf of the governing body? 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 a X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a 10a Did the organization have local chapters, branches, or affiliates? 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c X in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? X Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X 15b X **b** Other officers or key employees of the organization 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 arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure None List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

The Organization - 870-946-3501

P.O. Drawer 232, Dewitt, AR 72042-0232

20

m 990 (2017)	•	`Arkansas	County	Farm	Bureau	71-0230987

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 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

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

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

(A)	(B)	l	11 II Z Z		201 2)	iihe	ijodi	(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	ition		one	Reportable	Reportable	Estimated
	hours per	ьох	, unle cer an	ss pe	rson	ıs bot	h an	compensation	compensation	amount of
	week (list any	\vdash					1	from the	from related organizations	other compensation
	hours for	die				<u>5</u>		organization	(W-2/1099-MISC)	from the
	related	ste	ruste			pensa		(W-2/1099-MISC)		organization
	organizations	를	onalt		ploye	E 29				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Trent Dabbs	0.50									
President		X		X				0.	0.	0.
(2) Wes Long	0.50									
Vice President		X		X			<u> </u>	0.	0.	0.
(3) Monty Bohanan	0.50		1							
Secretary/Treasurer		X		X		Ļ	<u> </u>	0.	0.	0.
(4) John Ed Tarkington	0.50				l					
Member		X				<u> </u>	1	0.	0.	0.
(5) Tyler Place	0.50	1						_	_	
Member	ļ <u>.</u>	X	<u> </u>	_	_	_	_	0.	0.	0.
(6) Kirk Keller	0.50									
Member		X				<u> </u>	-	0.	0.	0.
(7) Clint Roth	0.50									
Member		Х	<u> </u>	_		-	ـــ	0.	0.	0.
(8) David Jessup	0.50	l			1					
Member		X	<u> </u>	-		—		0.	0.	0.
(9) Terry Dabbs	0.50	ł		1						_
Member		X				 	┼	0.	0.	0.
(10) Webster Hillman	0.50									_
Member	0.50	X	▙		_	-	┼	0.	0.	0.
(11) Ronald Bauman	0.50	┨				ļ				
Member	0.50	X	├		_	-	-	0.	0.	0.
(12) Matthew Feilke	0.50	₹.						0.	0.	0.
Member	0.50	X	┝		⊢	\vdash	1			<u> </u>
(13) Jason Smith Member	0.50	$ \mathbf{x} $						0.	0.	0.
(14) Steve Orlicek	0.50	 ••	t	\vdash				<u> </u>		
Member	0.30	x		İ				0.	0.	0.
(15) Slade Whiting	0.50		 		<u> </u>	†	<u> </u>			
Member		X						0.	0.	0.
(16) Mike Dodson	0.50									
Member		x						0.	0.	0.
(17) Jerry Rodgers	0.50									
Member	<u> </u>	<u> </u>	<u> </u>					0.	0.	0.
722007 11-28-17										Form 990 (2017)

Page 7

(A)	(B)			(C				(D)	(E)		(F)	
Name and title	Average	(40		Posi			one	Reportable	Reportable	E	stimate	d
	hours per	box	ox, unless p		eck more than one s person is both an I a director/trustee)		h an	compensation	compensation	aı	mount (of
	week (list any	├	Cer al		/ ecit	7,008	100)	from	from related		other	•
	hours for	direct	ĺ					the organization	organizations (W-2/1099-MISC)	1	npensa rom the	
	related	e or	Stee			nsate		(W-2/1099-MISC)	(** 2) 1000 111100)	1	anızatı	
	organizations	trust	al tr		yee	ошо		,,		1 -	d relate	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ımer			org	anızatı	ons
(18) Brad Koen	0.50	드	트	ō	- K	포함	<u></u>			 		
Member Member	0.00	X						0.	0.			0.
(19) David Hillman	0.50											•
Member	0.50	X	<u> </u>			-		0.	0.			0.
(20) Jonathan Hillman	0.50	X						0.	0.			0.
Member (21) Aaron Thompson	0.50	^	\vdash			 		•	•			<u> </u>
Member	- 0.50	x						0.	0.			0.
(22) Danny Hearn	0.50											
Member		X						0.	0.	<u> </u>		0.
(23) Lane Oliver	0.50	۱								ŀ		^
Member	0.50	X						0.	0.			0.
(24) Ryan Hillman Member	0.50	x						0.	0.			0.
(25) Shan Rodgers	0.50					†		<u> </u>				
Member	_	X						0.	0.	<u> </u>		0.
(26) Jody Holzhauer	0.50											
Member		X					<u> </u>	0.	0.	ļ		0.
1b Sub-total								0.	0.			0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	I, Section A							0.	0.	ŀ		0.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed at	oove	e) wl	no r	·		!		<u> </u>
compensation from the organization						-,			,,			0
											Yes	No
3 Did the organization list any former officer,			e, ke	ey en	nplo	yee	, or	highest compensated e	mployee on	ŀ		
line 1a? If "Yes," complete Schedule J for s										3	1	X
4 For any individual listed on line 1a, is the su and related organizations greater than \$15									the organization	4		х
5 Did any person listed on line 1a receive or a									idual for services	-		Λ_
rendered to the organization? If "Yes," com	· ·				-		٠.۵.	organization of inter-		5		X
Section B. Independent Contractors												
1 Complete this table for your five highest co	mpensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of compens	sation	from	
the organization Report compensation for	the calendar y	ear	endi	ng w	vith	or w	rithir		year.			
(A) Name and business	address	NI	INC	Fr.				(B) Description of s	services (C) Insation	า
		14	OIV							•		
							_					
							\dashv					
											_	
	-	-										
												_ ` _
2 Total number of independent contractors (i	_	ot li	mıte	d to	tho	se li:	stec	d above) who received n	nore than			-,!,
\$100,000 of compensation from the organic		- i :	n11:	a + i	<u>_</u>	n í	zh.	eets	<u></u>	Form	990 (2	<u>'_/</u>
DEE FAIL VIII DECLIO		1			,						16	

(A) (B) Average Av	Name and title	Form 990	Arkansas	County	Fa	rr	n I	<u> 3u</u>	rea	<u>u</u>		71-023	<u>0987 </u>
(A) (B) Average Av	(A) Name and title Name and title Average hours per week (list any hours for related organizations below line) (27) Tony A. Davis	Part VII Section A. O	fficers, Directors, Tru	ıstees, Key Er	nplo	yee	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
Name and title	Name and title Average nours nours per week (list any hours for related organizations below line) Name and title Name and title Postton nours per week (list any hours for related organizations below line) Name and title Name and ti									_			(F)
Poet Week (list any hours for related organizations W-2/1099-MISC) W-2/1099-MISC)	Per Week (Ist any hours for related organizations below line) Per Pe		d title						l				l
Week (list any hours for related organizations below line)	Week (list any hours for related organizations below line) 1			hours	(cl					ly)	compensation	compensation	amount of
10	10			week (list any hours for related organizations below	dividual trustee or director	stitutional trustee	fficer	ey employee	ghest compensated employee	ormer	the organization	organizations	compensation from the organization
Member	Member			,	=	=	5	ž	ž	æ			
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Member	Member			0.50								_	_
Member	Member X			0.50	X		ļ	┝	-	-	U •	U •	U
Member M	Member M			0.50	x						0.	0.	0
Member X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	Member X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			0.50									
(31) Ronny Allen 0.50 Member X (32) Walter Hillman 0.50 Member X (33) Floyd Dabbs 0.50 Member X (34) Jerry Burkett 0.50 Member X (35) Daniel Smith 0.50 Member X (36) Heath Long 0.50 Member X (37) Chance Morgan 0.50 Member X (38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50	(31) Ronny Allen 0.50 Member X (32) Walter Hillman 0.50 Member X (33) Floyd Dabbs 0.50 Member X (34) Jerry Burkett 0.50 Member X (35) Daniel Smith 0.50 Member X (36) Heath Long 0.50 Member X (37) Chance Morgan 0.50 Member X (38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50				X						0.	0.	0
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Member	Member X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			0.50	X				<u> </u>	_	0.	0.	0
(33) Floyd Dabbs	(33) Floyd Dabbs	,		0.50	,,					1		0	_
Member X 0.0.0.0 (34) Jerry Burkett 0.50 Member X 0.0.0.0 (35) Daniel Smith 0.50 Member X 0.0.0.0 (36) Heath Long 0.50 Member X 0.0.0 (37) Chance Morgan 0.50 Member X 0.0.0 (38) Lindsey Bowan 0.50 Member X 0.0.0 (39) Taylor Burdett 0.50	Member X 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			0 50	A				┢			<u> </u>	
(34) Jerry Burkett 0.50 Member 0.0.0 (35) Daniel Smith 0.50 Member 0.0.0 (36) Heath Long 0.50 Member 0.0.0 (37) Chance Morgan 0.50 Member 0.0.0 (38) Lindsey Bowan 0.50 Member 0.0.0 (39) Taylor Burdett 0.50	(34) Jerry Burkett 0.50 Member 0.50 (35) Daniel Smith 0.50 Member 0.50 (36) Heath Long 0.50 Member 0.0.0 (37) Chance Morgan 0.50 Member 0.0.0 (38) Lindsey Bowan 0.50 Member 0.50			0.50	v				ł	1		0	۸ ا
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(35) Daniel Smith 0.50 Member X (36) Heath Long 0.50 Member X (37) Chance Morgan 0.50 Member X (38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50	(35) Daniel Smith 0.50 Member X (36) Heath Long 0.50 Member X (37) Chance Morgan 0.50 Member X (38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50			0.50	x						0.	0.	0
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(36) Heath Long 0.50 Member X (37) Chance Morgan 0.50 Member X (38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50	(36) Heath Long 0.50 Member X (37) Chance Morgan 0.50 Member X (38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50	•			X						0.	0.	0
(37) Chance Morgan Member (38) Lindsey Bowan Member X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(37) Chance Morgan 0.50 . Member X 0.00 (38) Lindsey Bowan 0.50 . Member X 0.00 (39) Taylor Burdett 0.50 .			0.50									
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(38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50	(38) Lindsey Bowan 0.50 Member X (39) Taylor Burdett 0.50	· · ·		0.50	x					•	0.	0.	0
Member X 0. 0. (39) Taylor Burdett 0.50 0. 0.	Member X 0. 0. (39) Taylor Burdett 0.50 0.			0.50	Г								
					X						0.	0.	0
Member	Member X 0. 0.	(39) Taylor Burdett		0.50									
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·		Check if Schedule O cont	ains a resnonse	or note to any lin	e in this Part VIII			
		Check if Schedule O Cont	ans a response	or note to any iii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
E Z		Membership dues	1b	-				
اغ تي	c		1c					
# F	d		1d					
뜨믵		0						
Sis	e	All other contributions, gifts, gran	· —					
를	f	similar amounts not included abor	1 1					
불통	_	•						
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines Total. Add lines 1a-1f	1a-1f \$					
<u> </u>	<u>n</u>	Total. Add lines Ta-11		Business Code				
4	2 a	Membership Dues		110000	42,014.	42,014.		
Š		<u>—</u>	<u></u>	110000	=2,014.	12,014.		
že si	Ь							
E	C				_			
Page	d							
Program Service Revenue	•	All other program service reve	nnue		-		_	
	'	Total. Add lines 2a-2f	inde		42,014.			
\neg	<u>я</u> 3	Investment income (including	dividends intere	est and				
Ì	J	other similar amounts)	G.7.120.120,110.1	>	3,419.			3,419.
	4	Income from investment of ta	x-exempt bond r					0,
- {	5	Royalties	n onompt bond p		1,902.			1,902.
	3	rioyanics	(ı) Real	(II) Personal	2/3020			
	6 a	Gross rents	8,100.	(1) - 01301141				
	b		0.					
	c	D (1-1-1)	8,100.					
	_	Net rental income or (loss)	0/2000		8,100.			8,100.
		Gross amount from sales of	(i) Securities	(II) Other				0,2003
	/ a	assets other than inventory	(I) Gecunies					
	h	Less cost or other basis						
	b	and sales expenses						
	_	Gain or (loss)						
	d							
		Gross income from fundraisin	a events (not					
Jue.	0 0	including \$	of					
vel		contributions reported on line						
Ä		Part IV, line 18	а					
Other Reven	h	Less direct expenses	b				,	
δ		: Net income or (loss) from fund			•	ļ		
		Gross income from gaming ac	-					
	-	Part IV, line 19	а					
	h	Less direct expenses	b					
		Net income or (loss) from gam						
		Gross sales of inventory, less					_	
		and allowances	а			!		
	ь	Less cost of goods sold	b					
		: Net income or (loss) from sale		•	•			
	-	Miscellaneous Revenu		Business Code	- -			
	11 a	Insurance Servi	_	524298	197,446.		197,446.	
		Miscellaneous 1		900099	3,422.			3,422.
	c							
	d							,*
	e	Total. Add lines 11a-11d			200,868.			
	12	Total revenue. See instructions.		>	256,303.	42,014.	197,446.	16,843.

Form 990 (2017) Arkansas County Farm Bureau
Part IX Statement of Functional Expenses

	504(1/0) - 4504(1/4)			namelata aaluma (A)	
Section	on 501(c)(3) and 501(c)(4) organizations must comp			complete column (A)	<u> </u>
	Check if Schedule O contains a respon			(C)	(D)
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,902.			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	101 500			· · · · · · · · · · · · · · · · · · ·
7	Other salaries and wages	121,583.			
8	Pension plan accruals and contributions (include	0 166			
	section 401(k) and 403(b) employer contributions)	2,166.			
9	Other employee benefits	10 746	 		
10	Payroll taxes	10,746.			
11	Fees for services (non-employees).				
а	Management		<u> </u>		
b	Legal	600.			
С	Accounting	800.			-
d	Lobbying				·
	Professional fundraising services. See Part IV, line 17		· · · · · · · · · · · · · · · · · · ·		·
f	Investment management fees				·····
g	Other (If line 11g amount exceeds 10% of line 25,				
40	column (A) amount, list line 11g expenses on Sch 0.)	2,305.			
12	Advertising and promotion Office expenses	13,836.		-	
13	Information technology	13,030.			
14	Royalties	-			
15	Occupancy	32,427.			
16 17	Travel	52, 4276			
18	Payments of travel or entertainment expenses		·		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,032.	 .		
20	Interest		-		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	24,364.			
23	Insurance	789.			
24	Other expenses. Itemize expenses not covered				
	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 0.)				
а	Taxes and Licenses	6,494.			
b	Youth and Safety	4,663.			
С	Equipment Rental and Ma	662.			
d	Miscellaneous	30.			
е	All other expenses	<u></u> .			
25	Total functional expenses Add lines 1 through 24e	236,599.			
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)				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 54,843. 79,077. Cash - non-interest-bearing 476,191. 2 493,837. 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L. 6 Notes and loans receivable, net 7 7 8 Inventories for sale or use R Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment cost or other 924,412. basis Complete Part VI of Schedule D 10a 716,908. 695,182. 229,230. 10b b Less accumulated depreciation 11 Investments - publicly traded securities 11 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 1,247,942 268,096. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 3,053. 3,656. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 17,461. 17,614. Deferred revenue 19 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 20,667 21,117. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 27 Unrestricted net assets Temporarily restricted net assets 28 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 0. 0. 30 30 Capital stock or trust principal, or current funds 0. 0. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 1,227,275. 1,246,979. Retained earnings, endowment, accumulated income, or other funds 32 1,227,275. 1,246,979. 33 33 Total net assets or fund balances

> 1,268,096. Form **990** (2017)

1,247,942.

Total liabilities and net assets/fund balances

orm	990 (2017) _	/1-02	30987	Page	12
	rt 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		,30	
2	Total expenses (must equal Part IX, column (A), line 25)	2	236	,599	<u>9.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	19	,70	4.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,227	,27!	<u>5.</u>
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		(0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,246	<u>, 979</u>	<u>9.</u>
Pa	rt XIII Financial Statements and Reporting			_	_
	Check if Schedule O contains a response or note to any line in this Part XII				ᆜ
				Yes N	lo_
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		.		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	2	<u>X</u> _
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		<u>X</u> _
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separar	e basis,			
	consolidated basis, or both			j	
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	1		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		—
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit		١.	
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200 (22	
			⊦orm ३	990 (20	/1 /)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

2017

OMB No 1545-0047

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.

Open to Public Inspection

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

	(see separate instructions), then	hana Campiata Bart III			
	Section 501(c)(4), (5), or (6) organization	tions Complete Part III	***	Empl	oyer identification number
	•	s County Farm Bu	reall		71-0230987
Pa	art I-A Complete if the org	janization is exempt und	ler section 501(c	or is a section 527 o	rganization.
	•	<u> </u>			
1	Provide a description of the organiz	ation's direct and indirect politic	al campaign activities	in Part IV.	
2	Political campaign activity expendit	ures		. ▶\$	
3	Volunteer hours for political campai	gn activities .			
_				1/01	
		janization is exempt und			
1	•			. > \$	
	Enter the amount of any excise tax If the organization incurred a section			5	Yes No
_	Was a correction made?	11 4955 tax, did it lile Form 4720	ioi tilis year?		Yes No
	o If "Yes," describe in Part IV				
	art I-C Complete if the org	anization is exempt und	ler section 501(c), except section 501(c)(3).
1	Enter the amount directly expended	by the filing organization for se	ction 527 exempt fund	ction activities >\$	
	Enter the amount of the filing organ				
	exempt function activities			▶\$	
3	Total exempt function expenditures	Add lines 1 and 2 Enter here a	and on Form 1120-POI	L,	
	line 17b			▶ \$	
	Did the filing organization file Form	· ·			└─ Yes └─ No
5	Enter the names, addresses and er				
	made payments For each organiza contributions received that were pr				
	political action committee (PAC) If				to segregated fund of a
	·	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(6) (1)	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization
					If none, enter -0-
				-	
			1		

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

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017	<u>Arkan</u>	<u>sas Co</u>	unty Farm B	ureau	71-(0230987 Page 2				
Part II-A Complete if the org	janizatio	n is exe	mpt under sectio	n 501(c)(3) and file	ea Form 5768 (e	election under				
	section 501(h)).									
-										
expenses, and shar			• •							
		ed box A ai oying Expe	nd "limited control" pro	ovisions apply	(a) Filing	(b) Affiliated group totals				
(The term "expend	ditures" m	eans amou	ints paid or incurred.)	organization's totals	totais				
1a Total lobbying expenditures to influ	uence pub	lic opinion (grass roots lobbying)							
b Total lobbying expenditures to influ	uence a leç	gislative boo	dy (direct lobbying)	ļ						
c Total lobbying expenditures (add lines 1a and 1b)										
d Other exempt purpose expenditures										
e Total exempt purpose expenditure	ļ	···								
f Lobbying nontaxable amount. Enter	h columns									
If the amount on line 1e, column (a) o	If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:									
Not over \$500,000										
Over \$500,000 but not over \$1,000	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000									
Over \$1,000,000 but not over \$1,5	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000									
Over \$1,500,000 but not over \$17,	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000									
Over \$17,000,000 \$1,000,000										
g Grassroots nontaxable amount (en	nter 25% o	f line 1f)								
h Subtract line 1g from line 1a If zer	o or less, e	enter -0-								
i Subtract line 1f from line 1c If zero	o or less, e	nter -0-								
If there is an amount other than ze	ro on eithe	r line 1h or	line 1i, did the organiz	ation file Form 4720						
reporting section 4911 tax for this	_					Yes No				
-		4-Year Av	eraging Period Under	section 501(h)						
(Some organizations the					of the five columns	below.				
			ate instructions for li							
	Lobb	ying Expe	nditures During 4-Yea	ar Averaging Period						
Calendar year (or fiscal year beginning in)	(a) :	2014	(b) 2015	(c) 2016	(d) 2017	(e) Total				
2a Lobbying nontaxable amount										
b Lobbying ceiling amount										
(150% of line 2a, column(e))			•							
c Total lobbying expenditures										
-										
d Grassroots nontaxable amount										
e Grassroots ceiling amount										
(150% of line 2d, column (e))										
f Grassroots lobbying expenditures										

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017 Arkansas County Farm Bureau 71-0230987 Page 3 [Part II-B] Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? 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? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	es	No	Amo	ount ——
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? 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? j Total Add lines 1c through 1i				
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? 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? j Total Add lines 1c through 1i				
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? 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? j Total Add lines 1c through 1i				
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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? j Total Add lines 1c through 1i				
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? j Total Add lines 1c through 1i				
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? j Total Add lines 1c through 1i		I		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i				
i Other activities? j Total Add lines 1c through 1i				
j Total Add lines 1c through 1i				
·				
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				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 50	ı1(c)(5)	, or se	ction	
501(c)(6).			Yes	No
4 Mars - batastallia all (000) as assay) disas assay and assay belong the same assay.				140
1 Were substantially all (90% or more) dues received nondeductible by members?		1	X X	
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the price 	•	3		Х
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No answered "Yes."				
Dues, assessments and similar amounts from members Section 162(a) productible lebbying and political expenditures (do not include amounts of political.		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).				
expenses for which the section 527(f) tax was paidy.				
- Current year		20		
a Current year		2a		
b Carryover from last year		2b		
b Carryover from last year c Total		2b 2c		
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 		2b		
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess 	ı	2b 2c		
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 	I	2b 2c 3		
 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess 	ı	2b 2c		

SCHEDULE D

(Form 990)

Department of the Treasury

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

Inspection

Name of the organization

Arkansas County Farm Bureau

Employer identification number

71-0230987 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year a 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 historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance 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 assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche		s County F						0230987 Page 2	
Par	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, o	r Other S	Similar <u>As</u>	sets(continued)	
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items								
	(check all that apply)								
а	Public exhibition	d		Loan or excl	hange progra	ms			
b	Scholarly research	е		Other					
С	Preservation for future generations								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII								
5	During the year, did the organization solicit o	r receive donations (of art, hi	storical treas	sures, or othe	r sımılar as	sets		
	to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered "`	Yes" on Fo	rm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Par	rt X, line 21							
1a	Is the organization an agent, trustee, custodi	ian or other intermed	liary for	contribution	s or other ass	ets not inc	luded		
	on Form 990, Part X?							Yes No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table					
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
	Distributions during the year			-			1e		
f	Ending balance						1f		
2a	Did the organization include an amount on Fi	orm 990, Part X, line	21, for	escrow or cu	ustodial accou	unt liability?	,	Yes No	
	If "Yes," explain the arrangement in Part XIII								
Par	Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10								
		(a) Current year	(b) F	rior year	(c) Two years	s back (d)	Three years b	ack (e) Four years back	
1a	Beginning of year balance								
b	Contributions								
c	Net investment earnings, gains, and losses								
ď	Grants or scholarships								
	Other expenditures for facilities								
·	and programs								
f	Administrative expenses							-	
	End of year balance								
9	Provide the estimated percentage of the curr	rent year end halanc	e (line 1	a column (s	i)) held as:				
2	Board designated or quasi-endowment	rent year end balanc	%	g, coluitiii (e	ij) rield as				
a	· ·	%	′°						
b	Permanent endowment								
С	Temporarily restricted endowment	%							
_	The percentages on lines 2a, 2b, and 2c sho		_4 41=						
За	Are there endowment funds not in the posses.	ession of the organiz	ation the	at are neio a	no administer	ea for the c	organization	V N-	
	by							Yes No	
	(i) unrelated organizations							3a(i)	
	(ii) related organizations		_					3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	·						3b	
4	Describe in Part XIII the intended uses of the		owment	funds					
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answere								
	Description of property	(a) Cost or o			or other	(c) Accu		(d) Book value	
		basis (investr	nent)		(other)	depre	ciation	00 550	
1a	Land				2,579.			82,579.	
b	Buildings			76	9,724.	17	0,953.	<u>598,771.</u>	
С	Leasehold improvements								
d	Equipment				7,249.	5	1,977.	5,272.	
<u>e</u>	Other			1 1	4,860.		<u>6,300.</u>	8,560.	
Total	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colui	nn (B), line 1	10c)		•	<u>695,182.</u>	

Schedule D (Form 990) 2017

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

Schedule D (Form 990) 2017 Arkansas County Farm B		/1-023098	/ Page
Part XI Reconciliation of Revenue per Audited Financial St		ue per neturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, I	ine iza		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 0- 1		
a Net unrealized gains (losses) on investments	2a		
b Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c 2d		
d Other (Describe in Part XIII)		2e	
e Add lines 2a through 2d Subtract line 2e from line 1		3	
		3	
	4a		
	4b		
	40	4c	
	21	5	
Part XII Reconciliation of Expenses per Audited Financial S			
Complete if the organization answered "Yes" on Form 990, Part IV, i			
Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		<u> </u>	
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIII)	2d		
e Add lines 2a through 2d	20	2e	
3 Subtract line 2e from line 1	•	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1			
a 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		4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	18)	5	
Part XIII Supplemental Information.	·		
ines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide	any additional information		
		<u> </u>	
			

SCHEDULE 0

(Form 990 or 990-EZ) Department of the Treasury

'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.

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

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number 0220007

Arkansas County Farm Bureau /1-023098/ .
Form 990, Part VI, Section A, line 2:
Webster Hillman, Walter Hillman, David Hillman, Jonathan Hillman, and Ryan
Hillman - family relationship and business relationship
Jerry Rodgers and Brandon Rodgers - family relationship and business
relationship
Floyd Dabbs, Terry Dabbs, and Trent Dabbs - family relationship and
business relationship
Billy Long, Heath Long and Wes Long - family relationship and business
relationship
Hank Bueker and Heath Long - business relationship
Form 990, Part VI, Section A, line 6: The Organization is a mutual benefit organization with members.
Form 990, Part VI, Section A, line 7a:
The board is elected annually by the general membership. Officers are
elected by the board.
Form 990, Part VI, Section A, line 7b:
Policy resolutions are subject to member approval.
Form 990, Part VI, Section B, line 11b:
The 990 is submitted to the office manager and Board President for review.
Upon approval, it is signed by the Board President.

Schedule O (Form 990 or 990-EZ) (2017)		Page 2
Name of the organization Arkansas County Farm Bureau		entification number 230987
As issues arise that may lead to conflicts of interest,	they are	informally
discussed by the board.		
Form 990, Part VI, Section B, Line 15:		
The Organization does not have compensated officers or ma	anagemen	t
officials.		
Form 990, Part VI, Section C, Line 19:		
These documents are not available to the public.	· 	
		
		
		
· · · · · · · · · · · · · · · · · · ·		
	-	
	_	<u> </u>

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)