

Form **990-EZ****Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2018

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

**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.**A** For the 2018 calendar year, or tax year beginning 07/01, 2018, and ending 06/30, 2019

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pend.

C Lee County Farm Bureau, Inc.
14180 Metropolis Ave Ste.1
Fort Myers, FL 33912-4331

D Employer identification no.59-1110069**E** Telephone number(239) 561-5100**F** Group ExemptionNumber . . . ▶ 1805**G** Accounting method: ☒ Cash ☐ Accrual Other (specify) ▶**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**I** Website: ▶ N/A**J** Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(5) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets(Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . ▶ \$ 177,543.**Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	<u>85,192.</u>
4	Investment income	4	<u>199.</u>
5a	Gross amount from sale of assets other than inventory 5a		
b	Less cost or other basis and sales expenses 5b		<u>397.</u>
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c		<u>-397.</u>
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000) 6b		
c	Less direct expenses from gaming and fundraising events 6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d		
7a	Gross sales of inventory, less returns and allowances 7a		<u>2,987.</u>
b	Less cost of goods sold 7b		<u>1,997.</u>
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c		<u>990.</u>
8	Other revenue (describe in Schedule O) 8		<u>89,165.</u>
9	Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9		<u>175,149.</u>
10	Grants and similar amounts paid (list in Schedule O) 10		<u>38,807.</u>
11	Benefits paid to or for members 11		
12	Salaries, other compensation, and employee benefits 12		<u>68,604.</u>
13	Professional fees and other payments to independent contractors 13		
14	Occupancy, rent, utilities, and maintenance 14		<u>24,111.</u>
15	Printing, publications, postage, and shipping 15		<u>1,635.</u>
16	Other expenses (describe in Schedule O) 16		<u>18,710.</u>
17	Total expenses Add lines 10 through 16 17		<u>151,867.</u>
18	Excess or (deficit) for the year (Subtract line 17 from line 9) 18		<u>23,282.</u>
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19		<u>273,072.</u>
20	Other changes in net assets or fund balances (explain in Schedule O) 20		<u>0.</u>
21	Net assets or fund balances at end of year Combine lines 18 through 20 21		<u>296,354.</u>

Check if the organization used Schedule O to respond to any question in this Part II ☒

Check if the organization used Schedule O to respond to any question in this Part II

Check if the organization used Schedule O to respond to any question in this Part III ☒ X

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations; optional
for others)

Check if the organization used Schedule O to respond to any question in this Part IV

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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☒

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on line 2, 6a, and 7a, among others)?	X	
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	X	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures direct or indirect, as described in the instructions 37a 0		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911; section 4912; section 4955		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41 List the states with which a copy of this return is filed. Florida		
42 a The organization's books are in care of Tami Caraway Tel no. 239-561-5100 Located at 14180 Metropolis Ave Ste 1, Ft. Myers ZIP + 4 33912-4331		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-- Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		X
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instr.)		X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization(s) a section 527 organization?
- 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation from the organization (Forms W-2/1099-MISC)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

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

- d Total number of other independent contractors each receiving over \$100,000
- 52 Did the organization complete Schedule A? **Note** All section 501(c)(3) organizations must attach a completed Schedule A ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here *Richard H. Pritchett II* Signature of officer *10/31/19* Date

Richard H. Pritchett II, President Type or print name and title

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

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

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

Schedule O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

Lee County Farm Bureau, Inc.

Employer identification number

59-1110069

Part I - Line 5, Sales of Securities and Non-inventory Items

Description	Sales Price	Cost	Expenses/ Imprvmnts	Deprec
Ballast/Lamps		211.		94.
Date Acquired:				
How Acquired:				
Date Sold:				
Sold to:				
Ballast/Lamps		195.		86.
Date Acquired:				
How Acquired:				
Date Sold:				
Sold to:				
Ballast/Lamps		186.		89.
Date Acquired:				
How Acquired:				
Date Sold:				
Sold to:				
Ballast/Lamps		165.		91.
Date Acquired:				
How Acquired:				
Date Sold:				
Sold to:				

Part I, Line 8 - Other Revenue

Service Fees	88,894.
Sales Tax Collected	2.
Misc	269.
	<u>89,165.</u>

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

Florida Farm Bureau Federation Dues	38,807.	
Totals:	<u>38,807.</u>	<u>0.</u>

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Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Total</u>
Office Expense	3,350.
Meeting & Travel	7,609.
Sales Tax	1.
Misc	291.
Awards	1,036.
Contributions	201.
Eqpt Rent/Lease	4,762.
Advertising	1,090.
Special Proj/Prom	70.
YF & R Esp	300.
	<u>18,710.</u>
Totals:	

Part II, Line 24 - Other Assets

Deposits	440.
Inventory	1,202.
Account Receivable	10.
	<u>1,652.</u>

Part II, Line 26 - Other Liabilities

Payroll Liabilities	1,076.
	<u>1,076.</u>

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Page 2, Part III - Line 31, Other Program ServicesDescription

28) The members of the Lee County helped with the youth fair which works for the betterment of agriculture by demonstrating how to properly care for livestock in a humane atmosphere. The county Farm Bureau sponsored awards to encourage good animal stewardship.

29) Lee County members gave educational workshops and seminars on proper handling techniques of apairiy and best management practices. They also worked with individuals who wanted to learn to manage bees.

30) Lee County Farm Bureau hosted its annual youth speech contest. Students were asked to research the topic 'How has the introduction of agricultural mobile apps impacted the agricultural industry?' Students are taught presentation, organization, and research skills necessary to excel in school and/or work environment. The topics are meant to introduce the diversity and changes in the agricultural industry.