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DLN: 93492318000433

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

## **Short Form Return of Organization Exempt From Income Tax**

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

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and

certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

**Inspection** 

			r year, or tax year beginning 01-01-2012 , and ending 12-31-2	2012			
		f applicable	C Name of organization Indiana Farm Bureau Warrick County Farm Bureau Inc		D Employer	identification nu	umber
_		change	,		35-08512		
_	lame cl nıtıal re	_	Number and street (or P O box, if mail is not delivered to street address) Room/sui 3050 Warrick Drive	ite	<b>E</b> Telephone	number	
	emina				(3	17) 692-7851	
		ed return	City or town, state or country, and ZIP + 4		<b>F</b> Group Exe		
_		on pending	Boonville, IN 476019658		Number	<b>►</b> 0963	
<b>G</b> A	ccoun	tıng Method	Cash Accrual Other (specify) ►	required	to attach So		iot
ΙW	ebsite	<b>≥: ▶</b> <u>N/A</u>		(Form 99	90,990-EZ,	or 990-PF)	
J Ta	x-exem	npt status(check	only one)— 501(c)(3) 501(c)(5) ◀(Insert no ) 4947(a)(1) or 527				
nor	mally i	<b>not</b> more than	inization is not a section 509(a)(3) supporting organization or a section \$50,000 A Form 990-EZ or Form 990 return is not required though Fol organization chooses to file a return, be sure to file a complete return				
LA	dd line	es 5b, 6c, and	7b, to line 9 to determine gross receipts If gross receipts are \$200,00	0 or more, or			25,
_	art I		\$500,000 or more, file Form 990 instead of Form 990-EZ , Expenses, and Changes in Net Assets or Fund Balance	<b>NG</b> (and the im	►\$ 21,		
	al t I		e organization used Schedule O to respond to any question in this Part I				
	1	Contributions	, gifts, grants, and similar amounts received			1	220
	2	Program serv	ice revenue including government fees and contracts		L	2	
	3	Membership	dues and assessments			3 18	8,965
	4	Investment ır	ncome		· · · [	4 2	2,177
	5a	Gross amoun	t from sale of assets other than inventory	5a			
<u>o</u>	ь	Less costor	other basis and sales expenses	5b			
Ĕ	c	Gain or (loss)	ı (from sale of assets other than ınventory (Subtract lıne 5b from lıne 5a)			5c	
Revenue	6		undraising events		F		
_	a	<del>-</del>	e from gaming (attach Schedule G if greater than \$15,000)	_			
	b		e from fundraising events (not including \$of contributions	<b>6a</b>			
		from fundraisi	ng events reported on line 1) (attach Schedule G if the	. <b>.</b>			
			pross income and contributions exceeds \$15,000)	6b			
	С		expenses from gaming and fundraising events	6c			
	d	Net income o	r (loss) from gaming and fundraising events (add lines 6a and 6b and su	btract line 6 c	)	5d	
	7a	Gross sales o	of inventory, less returns and allowances	7a			
	ь	Less cost of	goods sold	7b			
	С	Gross profit o	r (loss) from sales of inventory (Subtract line 7b from line 7a)		· · L	7c	
	8	O ther revenu	e (describe in Schedule O )		L	8	
	9	Total revenue	a. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶	9 21	1,362
	10	Grants and sı	milar amounts paid (list in Schedule O)		:	10 5	5,882
	11	Benefits paid	to or for members		[	11	
	12	Salaries, othe	er compensation, and employee benefits		[	<b>12</b> 3	3,375
un Gu	13	Professional i	fees and other payments to independent contractors			13 1	1,334
Expense	14		ent, utilities, and maintenance		<b>⊢</b>	14	
×	15				<b>⊢</b>	<u> </u>	 1,714
ш	16				<u> </u>		1,541
	17		es. Add lines 10 through 16		_ ⊢	-	3,846
Sets	18	•	eficit) for the year (Subtract line 17 from line 9)		· · · F	18 -2	2,484
Д. S.S.	19		fund balances at beginning of year (from line 27, column (A)) (must agr				
NetAs			gure reported on prior year's return)		<b>⊢</b>		8,547
Z	20		s in net assets or fund balances (explain in Schedule O)		· <u>·</u> [:	20	
	21	Net assets or	fund balances at end of year Combine lines 18 through 20		· • :	<b>21</b> 96	6,063

Check if the organization used	Schedule O to respond to	any question in this P	art II	<u></u>	<u></u>
		(A	) Beginning of year		(B) End of year
22 Cash, savings, and investments			97,475	22	95,705
23 Land and buildings			1,072	23	358
24 Other assets (describe in Schedule O				24	
25 Total assets			98,547	25	96,063
26 Total liabilities (describe in Schedule (	0)			26	
27 Net assets or fund balances (line 27 of	column (B) <b>must</b> agree w	th line 21)	98,547	27	96,063
Part III Statement of Program S Check if the organization used	Schedule O to respond to				Expenses equired for section 501 (3) and 501(c)(4)
What is the organization's primary exempt See Schedule O	purpose?			org	anizations and section
Describe the organization's program service measured by expenses. In a clear and conceptentiated, and other relevant information for	ise manner, describe the s				47(a)(1) trusts, ional for others)
28 More than 800 third grade students from aspects of agriculture, food, environment (Grants \$ ) If this	<u>.</u>	contributed time	y learn about various ► ┌	28a	
29 Over 30 volunteers help promote agricu booth, advertising the fair, hosting contests (Grants \$ ) If this		helping out around the	e fair	29a	
30					
	s amount includes foreign	grants, check here .	· · <b>▶</b> ┌	30a	
<b>31</b> Other program services (describe in Sci (Grants \$ ) If this	nedule O ) s amount includes foreign :	grants, check here	▶⊏	31a	
32 Total program service expenses (add line			•	32	
Part IV List of Officers, Directors, Trus Check if the organization used	stees, and Key Employees				
(a) Name and title	<b>(b)</b> A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-)	(d) Health benef contributions t employee benefit p and deferred compensation	o olans,	(e) Estimated amount of other compensation
See Additional Data Table					

	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part	v		<u>Г</u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
Ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	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	35c		No
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	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Νo
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? $\cdot$ . $\cdot$	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	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 $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) 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) and 501(c)(4) 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	40e		Νo
41	List the states with which a copy of this return is filed 🕨 IN			
42a	The organization's books are in care of Familiana Familiana Familiana Familiana Telephone no			7851
	Located at 225 S East St Indianapolis, IN ZIP + 4	46	5202	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ı	Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	No
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> Г
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		Νo
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		Νo
c	Did the organization receive any payments for indoor tanning services during the year?	44c		Νo
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
_	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	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 instructions)	45b		No

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

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

Indianapolis, IN 46206

Firm's address PO Box 1290

Use Only

**Software ID:** 12000057

**Software Version:** 12.19.1011.1

**EIN:** 35-0851283

Name: Indiana Farm Bureau Warrick County Farm Bureau Inc

## Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
A manda Beckley Director	001 00	0		
Mary Conner Director	001 00	400		
Joseph Herr Director	001 00	0		
Karl Kroeger Dırector	001 00	165		
Gary Michel Director	001 00	360		
Tom Moesner Director	001 00	150		
A manda Mosıman Dırector	001 00	120		
Jo Ann Rentchler Dırector	001 00	0		
Dave Schnur Director	001 00	0		
Royce Speicher Director	001 00	90		
Chris Tuley Director	001 00	0		
Yvonne Hunt President Director	005 00	500		
Brad Speicher Vice President Director	003 00	400		
Candice Carroll Secretary Director	004 00	500		
Bonita Watson Womens Leader Director	004 00	500		

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Indiana Farm Bureau Warrick County Farm Bureau Inc

developments

As Filed Data -

DLN: 93492318000433

**Employer identification number** 

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

		35-0851283
Identifier	Return Reference	Explanation
		Form 990-EZ, Part I, Line 16, Other Expenses Membership Services 33
		Form 990-EZ, Part I, Line 16, Other Expenses Ag Promotion 5,526
		Form 990-EZ, Part I, Line 16, Other Expenses District Dues 521
		Form 990-EZ, Part I, Line 16, Other Expenses Miscellaneous Expense 70
		Form 990-EZ Part I Line 10 Grants Paid Activity Donations, Grantee Various Organizations, Cash Grant 4,532, Relationship None
		Form 990-EZ Part I Line 10 Grants Paid Activity Scholarships, Grantee Local Youth, Cash Grant 1,350, Relationship None
		Form 990-EZ Part I Organizations primary exempt purpose Represent the farmers voice on issues related to

agriculture, educate the consumer and promote farm products, keep members abreast of policies and new



## **TY 2012 Compensation Explanation**

Name: Indiana Farm Bureau Warrick County Farm Bureau Inc

**EIN:** 35-0851283

**Software ID:** 12000057

**Software Version:** 12.19.1011.1

Person Name Explanation	
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