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**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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	e 2008 calendar year, or tax year beginning $$ OCT $$ 1 $$ 2 $$ $$ 0 $$ 8 $$ and e	nding S	EP 30, 200	<u> 19</u>	
В	Check if applicable	Please use IRS C Name of organization		D Employer iden	tification number	
Г	Addre	ss label or print or PENNSYLVANIA FARM BUREAU				
F	Name chang	type		23-	-1382876	
Ē	Initial return		Room/suite	E Telephone num	nber	
Ē	Termination			717	7-761-2740	
	Amen	ded tions Other Address and ZID 4	1	G Gross receipts \$	3,705	,582.
	Application	CAMP HILL, PA 17001	-	H(a) Is this a grou	p return	
	pendii	F Name and address of principal officer LOUIS R. SALLIE		for affiliates?	Yes	X No
		SAME AS C ABOVE		H(b) Are all affiliates	s included? Yes	☐ No
T	Tax-ex	empt status X 501(c) ( 5 ) ◀ (insert no ) 4947(a)(1) or 527		If "No," attac	h a list (see instruc	tions)
J	Websi	te: ► WWW.PFB.COM		H(c) Group exemp	otion number	
K	Type of	organization: X Corporation Trust Association Other	L Year	of formation: 1953	3 M State of legal do	micile: PA
Р	art I	Summary				
a)	1	Briefly describe the organization's mission or most significant activities PENNS	YLVAN	<u>IA FARM BU</u>	JREAU'S	
Activities & Governance		PRIMARY EXEMPT PURPOSE IS TO PROVIDE ASSI	STANC	E TO PENNS	SYLVANIA	
rna	2	Check this box   if the organization discontinued its operations or dispose	ed of more	than 25% of its as	sets	
Ŏ.	3	Number of voting members of the governing body (Part VI, line 1a)			3	20
g ax	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	20
es 2	5	Total number of employees (Part V, line 2a)			5	66
Ϋ́	6	Total number of volunteers (estimate if necessary)		Ĺ	6	55
Ć	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)		L	7a 35	,825.
_	b_	Net unrelated business taxable income from Form 990-T, fine 34			7b	0.
				Prior Year	Current Y	/ear
0	8	Contributions and grants (Part VIII, line 1h)				
Revenue	9	Program service revenue (Part VIII, line 2g) RECEIVED		2,704,462	2. 2,599	,030.
ě	10	Investment income (Part VIII, column (A), lines (3, 4, and 7d)		121,200	5. 87	,800.
Œ	11	Other revenue (Part VIII, column (A), lines 5,66d, 8c, 9c, 10c, and 119		500,220	0. 834	,351.
	12	Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,325,888	3, <u>521</u>	,181.
	13	Grants and similar amounts paid (Part IX, column (A)_lines_1-3)-		1,300	J. 16	,300.
		Benefits paid to or for members (Part IX, column (A) line 4				
Ś	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,916,856	5. 2,069	,093.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				
g	ь	Total fundraising expenses (Part IX, column (D), line 25)				
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,311,674	1,340	,636.
2	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,229,830	3,426	,029.
J		Revenue less expenses Subtract line 18 from line 12		96,058	3. 95	,152.
Net Assets or	S			Beginning of Year	End of Y	ear
Sets	20	Total assets (Part X, line 16)		7,276,528		,016.
. Y	21	Total liabilities (Part X, line 26)		5,233,11	7. 5,586	,115.
Sel	22	Net assets or fund balances Subtract line 21 from line 20		2,043,413	1. 1,857	,901.
·P	art II	Signature Block				
<u> </u>		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and and complete. Declaration of preparer (other than officer) is based on all information of which preparer has an	statements, a	and to the best of my know	wiedge and belief, it is trui	e, correct,
•		100 1501	,			
Sig	gn	I Will Winter		18-13	-10	
He	re	Signature of officer		Date		
y		WILLIAM MONTGOMERY, CONTROLLER				
_		Type or print name and title				
Da:		Preparer's Date			eparer's identifying numbe se instructions)	ər
Pai		signature Mushed Menen CPA 8-12-	// em	ployed 🕨 🔲		
	parer's	Firm's name (or BOYER & RITTER		EIN ▶		
USE	Only	self-employed), 211 HOUSE AVENUE				
_		address, and ZIP + 4 CAMP HILL, PA 17011		Phone no.	· 717-761-7	210
Ma	v the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes	No

Form 990 (2008)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	ĺ.,		
	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	'	Х
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
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, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as 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 U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		_X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? 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, or substantial			77
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	_27_	990 (	X

Form 990 (2008) PENNSYLVANIA FARM BUREAU
Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the ţax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			:
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			•
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? 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			1
	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	<u> </u>	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		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X_	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
		Earm	aan /	OUUO

PENNSYLVANIA FARM BUREAU 23-1382876 Form 990 (2008) Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Amual Summary and Transmittal of 25 U.S. Information Returns. Enter -0- if not applicable 1a 0 **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 66 filed for the calendar year ending with or within the year covered by this return 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За Х 3b b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b 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 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any guid pro quo contribution of more than \$75? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7<u>h</u> Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter N/A 10a a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter N/A

Form 990 (2008)

12a

11a

a Gross income from members or shareholders

amounts due or received from them)

Gross income from other sources (Do not net amounts due or paid to other sources against

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Form 990 (2008) PENNSYLVANIA FARM BUREAU 23-1382876 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code )

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body  1a 20			
b	Enter the number of voting members that are independent 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u>X</u>
3	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?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5_		<u>X</u>
6	Does the organization have members or stockholders?	6	_X_	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	X	
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	_X_	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	X	
þ	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or 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	11		<u>X</u>
<u>Sec</u>	tion B. Policies			
		<del></del>	Yes	<u>No</u>
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>X</u>
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		<u>X</u>
14	Does the organization have a written document retention and destruction policy?	14		_X_
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a		_X_
b	Other officers or key employees of the organization?	15b		<u>X</u>
	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			
	taxable entity during the year?	16a		<u>X</u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and	nd fina	ncıal	
	statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion 🕨		
	WILLIAM MONTGOMERY - 717-761-2740			
	510 SOUTH 31ST STREET, CAMP HILL, PA 17001			
3200	•		aan /	

23-1382876

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

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

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

Check this box if the organization did no (A)	t compensate ar (B)	y of	ficer		<u>ecto</u> C)	or, tr	uste	ee, or key employee (D)	(E)	(F)
Name and Title	Average			יו Pos		,		Reportable	Reportable	Estimated
Name and The	hours	l (c				app	ly)	compensation	compensation	amount of
	per week	Individual frustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
CARL T. SHAFFER										
PRESIDENT	15.00	X	<u> </u>	X				43,515.	0.	0.
ROBERT EBERT		İ								
VICE PRESIDENT	5.00	X	ļ	X				14,170.	0.	0.
DAVID WILLIAMS				İ						
DIRECTOR	4.00	X	<u> </u>			_		4,410.	0.	0.
ARLAND SCHANTZ										
DIRECTOR	1.00	X	_	<u> </u>	ļ	ļ		3,410.	0.	0.
CURTIS KRATZ										
DIRECTOR	5.00	X						6,620.	0.	0.
RICHARD SHUMAN									_	_
DIRECTOR	4.00	X	<u> </u>					4,710.	0.	0.
THOMAS EDGREEN									_	
DIRECTOR	4.00	X	ļ	ļ	ļ	<u> </u>	ļ	4,210.	0.	0.
MARLENE REESE	1							2 500		•
DIRECTOR	1.00	X	-				L	3,500.	0.	0.
JAMES BRUBAKER	2 00		}					2 010	0	0
DIRECTOR	3.00	X		-	_	├	_	3,810.	0.	0.
JAY KOPP	2 00	٠,		}				2 010	0	0
DIRECTOR	3.00	Х	├		-	-		2,810.	0.	0.
CHARLES MYERS	3.00	Х			1			2,400.	0.	0.
DIRECTOR CHRIS HOFFMAN	3.00	^			<del> </del>	-		2,400.	<u></u>	<u></u>
DIRECTOR	5.00	х						5,020.	0.	0.
FRED CLAYCOMB	3.00	-22	$\vdash$	-				3,020.		
DIRECTOR	4.00	х						4,620.	0.	0.
LEON KRINER	4.00		<u> </u>		_			1,020.		
DIRECTOR	1.00	x						4,410.	0.	0.
ETHEL HORNER	1.00								<u> </u>	
DIRECTOR	3.00	х						3,010.	0.	0.
GEORGE GREIG										
DIRECTOR	4.00	x						4,820.	0.	0.
HENRY KARKI										
DIRECTOR	4.00	X				L.		5,620.	0.	0.

Part VII   Section A. Officers, Directors, Tru (A)	(B)		Uyet		() (C)	nigi	1631	(D)	(E)		(F)	
Name and title	Average			Pos	ition			Reportable	Reportable		Estimat	
•	hours per week	director	nectitutional trustee			Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	)	amount other compens from the organization	r ation he ation
		Individ	Institut	Officer	Key em	Highes	Former			1	organızat	tions
EDWARD RINKHOFF DIRECTOR	2.00	x						3,810.	(	).		0
SUSAN CARNS DIRECTOR	4.00							4,010.	(	).		0
LOUIS R. SALLIE SEC./TREASURER	15.00			x		х		32,764.	99,242	1	12,9	
GARY L. SWAN DIRECTOR, GOVERNMENTAL A	58.00			-		х		116,696.		).		212
DIRECTOR, GOVERNMENTED II	30.00					22		110,050.				
											<del></del>	
		-								-		
1b Total			L.,			<u> </u>		278,345.	99,242	2.	18,1	132
Total number of individuals (including those compensation from the organization	ın 1a) who re	ceiv	ed n	nore	tha	ın \$1	100,0			<b>&gt;</b>		
3 Did the organization list any former officer,	director or tru	ıstee	e, ke	y en	nplo	yee,	or h	nighest compensated ei	mployee on		Yes	
line 1a? If "Yes," complete Schedule J for sa 4 For any individual listed on line 1a, is the su			omp	ensa	atior	n and	d otl	her compensation from	the organization		3	X
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>									rices rendered to		4	X
the organization? If "Yes," complete Schede Section B. Independent Contractors	ule J for such	pers	on					<del></del>		:	5	X
Complete this table for your five highest conthe organization     NONE	mpensated in	depe	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of compe	ensati	on from	
(A) Name and business	address							(B) Description of s	services	Con	(C) npensatio	on
								W 0400 050				
2 Total number of independent contractors (in from the organization ▶	ncluding those	e in '	1) Wl	no re	ecen	ved	mor	e tnan \$100,000 in com	ipensation			

**▶** 3,521,181.2,603,057.

<u>35,825.</u> <u>882,299.</u>

Form 990 (2008)

12

Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp	ete column (A) but are		· · · · · · · · · · · · · · · · · · ·	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	16,300.			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	170,873.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,429,179.			
8	Pension plan contributions (include section 401(k)				
3	and section 403(b) employer contributions)	186,534.			
9	Other employee benefits	161,970.	<del></del>		
10	Payroll taxes	120,537.	·		
11	Fees for services (non-employees)	+20,33,4	<del></del>	-	
ıı a	Management				
a b	Legal	13,638.		<del> </del>	
0	Accounting	50,000.	<del></del>		<del></del>
ا	Lobbying	30,000.			
u	Professional fundraising services. See Part IV, line 17				
e	Investment management fees			1	
T		30,599.			
g	Other	30,399.			
12	Advertising and promotion	291,120.	<del> </del>		
13	Office expenses	24,502.			
14	Information technology	24,302.			
15	Royalties	42,835.			
16	Occupancy	255,309.			
17	Travel	455,309.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	333,443.	<del></del>	<del> </del>	<del></del>
19	Conferences, conventions, and meetings	333,443.			
20	Interest				
21	Payments to affiliates	40 220	<del></del>		
22	Depreciation, depletion, and amortization	40,338.			
23	Insurance		<del></del>	-	·········
24	Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below )	106 157			
а	BOARD EXPENSE	106,157.			
þ	RECOGNITION & AWARDS	51,926.			
С	MISCELLANEOUS	35,150.			
d	BANK CHARGES	26,917.			
е	ADVERTISING COSTS	22,117.			
f	All other expenses	16,585.	·		
<u>25</u>	Total functional expenses Add lines 1 through 24f	3,426,029.			
26	Joint Costs Check here ▶ ☐ if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
000040	12-18-08				Form <b>990</b> (2008

Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			2,500.	1	2,500.
	1 2	Savings and temporary cash investments			6,127,941.	2	6,280,810.
	3	Pledges and grants receivable, net			0/12///11/	3	0,200,0200
	4	Accounts receivable, net			29,315.	4	102,608.
	5	Receivables from current and former officers, d	irectors	. trustees, kev			
	•	employees, or other related parties Complete F				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 49		1			
		Part II of Schedule L	,			6	
ध	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		<u> </u>		8	
₹	9	Prepaid expenses and deferred charges			<u> 163,477.</u>	9	181,139.
	10a	Land, buildings, and equipment cost basis	10a	2,464,755.			
	b	Less accumulated depreciation Complete					
		Part VI of Schedule D	10b	1,587,796.	953,295.	10c	876,959.
	11	Investments - publicly traded securities		_		11	
	12	Investments - other securities See Part IV, line				12	
	13	Investments - program-related See Part IV, line	11	-	<del></del>	13	
	14	Intangible assets		<u> </u>		14	
	15	Other assets See Part IV, line 11			7 276 520	15	7 444 016
	16	Total assets. Add lines 1 through 15 (must equ	iai line 3	34)	7,276,528.		7,444,016.
	17	Accounts payable and accrued expenses		-	3,477,551.	17	3,527,420.
	18	Grants payable Deferred revenue		-	1,493,690.	18 19	1,549,871.
	19	Tax-exempt bond liabilities		-	1,433,030.	20	1,549,071.
"	21	Escrow account liability Complete Part IV of Sc	hedule	D .		21	
Liabilities	22	Payables to current and former officers, directo					· · · · · · · · · · · · · · · · · ·
q		highest compensated employees, and disqualif					
Ĕ		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable				24	
	25	Other liabilities Complete Part X of Schedule D			261,876.	25	508,824.
	26	Total liabilities. Add lines 17 through 25			5,233,117.	26	5,586,115.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
es	1	lines 27 through 29, and lines 33 and 34.					
auc	27	Unrestricted net assets			2,043,411.	27	1,857,901.
Bal	28	Temporarily restricted net assets		_		28	
5	29	Permanently restricted net assets		, }		29	
Ē.		Organizations that do not follow SFAS 117, or	heck h	ere 🕨 📖 and			
Net Assets or Fund Balance		complete lines 30 through 34.				00	
set	30	Capital stock or trust principal, or current funds		at fund	·	30	
As	31	Paid-in or capital surplus, or land, building, or ed				31 32	
Šet	32	Retained earnings, endowment, accumulated in	icome,	or other funds	2,043,411.	33	1,857,901.
	33	Total net assets or fund balances  Total liabilities and net assets/fund balances			7,276,528.	34	7,444,016.
Pa	<u>34</u> rt XI		 I		7727073201		7711170101
		I manoial otatomore and more and					Yes No
1	Acco	ounting method used to prepare the Form 990	Ca	sh X Accrual	Other		
2a		e the organization's financial statements compiled	d or revi	ewed by an independent a	accountant?		2a X
b		e the organization's financial statements audited					2b X
С		es" to lines 2a or 2b, does the organization have				audit a	;,
		ew, or compilation of its financial statements and					2c
3a		result of a federal award, was the organization re	quired 1	to undergo an audit or aud	its as set forth in the Sing	jle Auc	
		and OMB Circular A-133?					3a X
b	If "Ye	es," did the organization undergo the required au	dit or ai	udits?			3b

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Employer identification number

Name of the organization

23-1382876 PENNSYLVANIA FARM BUREAU Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 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? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to 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 pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat □ Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and 5 enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶\$ 7 8 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 XIV, 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, 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 (i) Revenues included in 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 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Pai	t III Organizations Maintaining Col	lections of A			easures,	or Othe	er Simil	ar Asse	ts (conti	nued)
3	Using the organization's accession and other re									
	that apply)									
а	Public exhibition	c	ı 🗀 i	Loan or exc	hange progr	rams				
b	Scholarly research	E			• •					
c	Preservation for future generations		<del></del>							
4	Provide a description of the organization's collection	ctions and explai	n how th	ney further t	he organizat	ion's exe	mpt purp	ose in Par	t XIV	
5	During the year, did the organization solicit or re									
•	to be sold to raise funds rather than to be maint								Yes	☐ No
Par	t IV Trust, Escrow and Custodial A					ered "Yes	s" to Forn	n 990, Par	t IV, line 9	
	reported an amount on Form 990, Part X	_						·	·	,
1a	Is the organization an agent, trustee, custodian		diary for	contribution	ns or other as	ssets not	ıncluded	-		
	on Form 990, Part X?		,						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV and	d complete the fo	ollowing t	table						
-	g	,	J				·		Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e		-	
f	Ending balance						1f			
-	Did the organization include an amount on Form	n 990. Part X. line	21?						Yes	☐ No
	If "Yes," explain the arrangement in Part XIV									
Par		ganization answe	ered "Ye	s" to Form 9	990, Part IV,	line 10				
		a) Current year		rior year	(c) Two year		(d) Three	vears back	(e) Four	years back
1a	Beginning of year balance		(4)	7	10/11/2				1-7:	1
b	Contributions				· · · · ·					
c	Investment earnings or losses									
d	Grants or scholarships									
e	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance			-						
2	Provide the estimated percentage of the year er	nd balance held a	as							
a	Board designated or quasi-endowment	Ta Salarioo Ilora	%							
b	Permanent endowment	%								
c	Term endowment ▶ %									
3a	Are there endowment funds not in the possessi	on of the organiz	ation tha	at are held a	nd administ	ered for ti	he organi	zation		
- Ou	by						ŭ		[·	Yes No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(II)	
b	If "Yes" to 3a(ii), are the related organizations lis	sted as required of	on Sched	dule R?					3b	
4	Describe in Part XIV the intended uses of the or									
	t VI Investments - Land, Buildings,				, Part X, line	10				
	Description of investment	(a) Cost or c			or other		epreciation	on	(d) Book	value
		basis (investr			(other)	\-'			,	
1a	Land	75.	070.	•					75	5,070.
	Buildings	1,965,				1.2	201,5	49.		3,747.
	Leasehold improvements		347.			<u>-</u> -	9,3			1.
d	Equipment	415,					376,9		38	3,141.
-	Other		~ <del> •</del>						<del></del>	
	. Add lines 1a-1e (Column (d) should equal Form	990, Part X, colu	<u>ımn (B),</u> .	line 10(c) )					876	,959.

Schedule D (Form 990) 2008

(a) Description of security or category (including name of security)	See Form 990, Part X, Ii (b) Book value		(c) Method of valu	
Financial derivatives and other financial products Closely-held equity interests				
Other				· · · · · · · · · · · · · · · · · · ·
			<del> </del>	· · · · · · · · · · · · · · · · ·
Total (Col (b) should equal Form 990, Part X, col (B) line 12.)  Part VIII Investments - Program Related.		line 13		
(a) Description of investment type	(b) Book value		(c) Method of value ost or end-of-year ma	
	<u>.</u>			
Total (Col (b) should equal Form 990, Part X, col (B) line 13 )				
Part IX Other Assets. See Form 990, Part X, III	ne 15 a) Description	. <u>.</u>		(b) Book value
	a) Description			(b) Book value
	<del></del>		<u> </u>	
Total. (Column (b) should equal Form 990, Part X, col (B)	line 15 )		<b>•</b>	
Part X Other Liabilities. See Form 990, Part X (a) Description of liability	X, line 25	(b) Amount	1	
Federal income taxes	-			
ACCRUED PENSION COSTS		508,824	•	
			-	
			1	
			-	
			1	
			]	
Total. (Column (b) should equal Form 990, Part X, col (B)	Ine 25 )	508,824	,	

In Part XIV, 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 832053 12-23-08

SCHEDULE 1 (Form 990)			Grants and	Other Assistance	Grants and Other Assistance to Organizations,	و.		OMB No 1545-0047	
			Governm	Governments, and Individuals in the U.S.	luals in the U.S.			2008	,
Department of the Treasury Internal Revenue Service		▲ Comp	► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.	n answered "Yes," on F  ► Attach to Form 990.	," on Form 990, Pa m 990.	art IV, lines 21 or 22.		Open to Public Inspection	olic
Name of the organization	tion PENNSYLVANIA	FARM	BUREAU					Employer identification number 23-1382876	umber 876
Part I General In	General Information on Grants and Assistance								
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	sistance, and the selec	[	!
	criteria used to award the grants or assistance?	ance?							No X
2 Describe in Part	Describe in Part IV the organization's procedures for montoring the use of grant funds in the United States	edures for mont	toring the use of grant i	funds in the United	d States				
Part II Grants an	Grants and Other Assistance to Governments and Organization	overnments and	d Organizations in the	United States. C	complete if the orga	(" answered	is in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	t IV, line 21, for any	
recipient ti	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1.1 (Form 990) if additional space is needed	5,000 Check this	s box if no one recipien	it received more th	an \$5,000 Use Pa	In IV and Schedule I	1 (Form 990) if addition	nal space is needed	1
1 (a) Name and ac or gov	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	<b>t</b>
PENNSYLVANIA FRIENDS OF AGRICULTURE FOUNDATION	ENDS OF DATION - 510 S.								
31ST STREET - CAM	- CAMP HILL, PA 17001	22-2699958	501(C)(3)	16,300.	0			EDUCATION	
2 Enter total numb 3 Enter total numb	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	d government or	rganizations					<b>A A</b>	
ہ	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice,	see the Instructions	for Form 990.				Schedule 1 (Form 990) 2008	0) 2008

PENNSYLVANIA FARM BUREAU  ance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22  and the United States of the organization answered "Yes" on Form 990, Part IV, line 22	ssistance (b) Number of (c) Amount of non-cash assistance (e) Method of valuation recipients cash grant cash assistance (book, FMV, appraisal, other)			Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information			
Schedule I (Form 990) 2008 PENNSYLVANIA FARM BUR  Part III Grants and Other Assistance to Individuals in the United States.  Use Schedule I-1 (Form 990) if additional space is needed	(a) Type of grant or assistance			Part IV Supplemental Information. Complete this pa			

### **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

PENNSYLVANIA FARM BUREAU

Employer identification number 23-1382876

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FARMERS AND THE AGRICULTURAL COMMUNITY.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION'S MEMBERS MUST BE
PERSONS, PARTNERSHIPS OR CORPORATIONS ACTIVELY ENGAGED IN FARMING.
FORM 990, PART VI, SECTION A, LINE 7A: THE ORGANIZATION'S HAS MEMBERS WHO
MAY ELECT DELEGATES TO REPRESENT 16 DISTRICTS WITHIN THE STATE. THE
MEMBERS OF EACH OF THE 16 DISTRICTS APPOINTS A BOARD MEMBER TO REPRESENT
THE DISTRICT. THE MEMBERS ALSO ELECT THE PRESIDENT AND VICE PRESIDENT, WHO
SERVE AS VOTING MEMBERS OF THE BOARD. THE CHAIR OF THE YOUNG FARMERS AND
RANCHERS COMMITTEE AND THE CHAIRMAN OF THE WOMEN'S COMMITTEE ARE ALSO
VOTING MEMBERS OF THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION A, LINE 7B: ANY CHANGE IN THE BYLAWS MUST BE
APPROVED BY 2/3RDS OF THE QUALIFIED DELEGATES AT A MEETING OF THE
DELEGATES, WHO ARE REPRESENTATIVES OF THE MEMBERS OF THE 16 DISTRICTS.
FORM 990, PART VI, SECTION A, LINE 10: A COPY OF THE FORM 990 IS PROVIDED
ELECTRONICALLY TO EACH MEMBER OF THE EXECUTIVE COMMITTEE. THE PAID PREPARER
REVIEWS THE COMPLETE FORM 990 WITH THE COMPLETE BOARD.
REVIEWS THE COMPLETE FORM 550 WITH THE COMPLETE BORNE.
FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION AND EXPENSE
REIMBURSEMENT OF THE PRESIDENT AND VICE PRESIDENT ARE DETERMINED ANNUALLY
BY THE BOARD OF DIRECTORS AND IS ON A PER DIEM BASIS.

### SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Employer identification number Name of the organization PENNSYLVANIA FARM BUREAU 23-1382876 THE COMPENSATION OF THE SECRETARY/TREASURER IS DETERMINED ANNUALLY BY THE EXECUTIVE COMMITTEE DURING THEIR REGULAR MEETING. FORM 990, PART VI, SECTION C, LINE 19: ALL ARE AVAILABLE UPON REQUEST. FORM 990, PART VII, SECTION A, LINE 1A: AVE. HOURS PER WEEK IN RELATED ORG. LOUIS R. SALLIE - 45 FORM 990, PART IV, QUES 12. FINANCIAL STATEMENTS THE ORGANIZATION RECEIVED AUDITED FINANCIAL STATEMENTS ON A CONSOLIDATED BASIS WHICH INCLUDED OTHER ENTITIES AS REQUIRED BY GAAP.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2008 Open to Public Inspection

entity

foreign country)

of disregarded entity

Employer identification number 23-1382876 OMB No 1545-0047 Direct controlling End-of-year assets ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Total income 0 Legal domicile (state or <u>0</u> ▶ See separate instructions. Primary activity <u>@</u> PENNSYLVANIA FARM BUREAU Identification of Disregarded Entities Name, address, and EIN Name of the organization Department of the Treasury Internal Revenue Service Part

Identification of Related Tax-Exempt Organizations Part II

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public chanty status (f section 501(c)(3))	(F) Direct controlling entity
PENNSYLVANIA FRIENDS OF AGRICULTURE FOUNDATION - 22-2699958, 510 S, 31ST STREET, STRENGTHEN AND CAMP HILL, PA 17001	PROVIDING GRANTS TO STRENGTHEN AND PROMOTE AGRICULTURE IN PENNSYLVANIA	PENNSYLVANIA	501(C)3	7	N/A

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

Schedule R (Form 990) 2008

Page 2

Schedule R (Form 990) 2008

## Part III Identification of Related Organizations Taxable as a Partnership

გლი  <b>ი</b>				
(J) eneral anther es N			_	
(H) (J) (J) (J) (J) (J) (Disproportion- are allocations? 20 of Schedule partner? 20 of Schedule partner? Yes No K-1 (Form 1065) Yes No				
(H)  Disproportion- ate allocations?  Yes No K-				
(G) Share of end-of-year assets				
(F) Share of total income				
(E) Predominant income (related, investment, unrelated)				
(D) Direct controlling entity				
(C) Legal domicile (state or foreign country)				
(B) Primary activity				
(A) Name, address, and EIN of related organization				

# Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(C) (D)  Legal domicile (state or foreign foreign country)	(E) Type of entity (C corp., S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
PFB MEMBERS' SERVICE CORPORATION - 23-1683448 510 S. 31ST STREET CAMP HILL, PA. 17001	WHOLESALER OF TIRES AND OTHER RELATED INVENTORIES	PA	N/A	C CORP	0	0	800

Page 3

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Yes

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1b 10 4 ×

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### Schedule R (Form 990) 2008 PENNSYLVANIA FARM BUREAU

### Transactions With Related Organizations Part V

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Note. Complete line 1 if any entity is listed in Parts II, III, or IV

- a Receipt of (I) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity
  - **b** Gift, grant, or capital contribution to other organization(s)
    - c Gift, grant, or capital contribution from other organization(s)
      - - d Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- Exchange of assets
- Lease of facilities, equipment, or other assets to other organization(s)
- J Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)
- Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
  - Sharing of paid employees
- Reimbursement paid to other organization for expenses
- p Reimbursement paid by other organization for expenses
- q Other transfer of cash or property to other organization(s)

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Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
(1) MEMBERS SERVICES CORPORATION	Ą	491,500.
(2) MEMBERS SERVICES CORPORATION	A	192,300.
(3) MEMBERS SERVICES CORPORATION	ט	79,713.
(4) MEMBERS SERVICES CORPORATION	Ţ	16,800.
(5) MEMBERS SERVICES CORPORATION	Д	448.
(6) MEMBERS SERVICES CORPORATION	Ж	11,707.

Schedule R (Form 990) 2008

23-1382876

Page 4

Schedule R (Form 990) 2008 PENNSYLVANIA FARM BUREAU

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(A) (B)	(B)	(0)	<u>0</u>	(E)	(F)	(9)	Œ
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share yea	or- e ns?	Code V-UBI amount in box 20	⊕ E □
		country)	Yes No	ľ		(Form 1065)	1 - 1
							_
					-		
			-				
					-		_
						Schedule R (Form 990) 2008	n 990) 2008

1 STATEMENT FORM 8688 EXPLANATION FOR EXTENSION

### EXPLANATION

DUE TO EMPLOYEE TURNOVER IN THE CONTROLLER'S DEPARTMENT, THERE HAS BEEN DIFFICULTY IN OBTAINING THE DATA NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN. IN ADDITION, THE ORGANIZATION'S BOARD OF DIRECTORS MEETS INFREQUENTLY CAUSING NECESSARY POLICY ADOPTIONS TO BE DELAYED.

Form 8868 (Rev April 2009) Department of the Treasury Internal Revenue Service

### Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If yo	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box but are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this tomplete Part II unless you have already been granted an automatic 3-month extension on a previously file.	
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed)	
A corp Part I	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com- ponly	pplete
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an Income tax returns	extension of time
noted not au ou m	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronicationatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or collust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Charities & Nonprofits.	cally if (1) you want the additional nsolidated Form 990-T Instead,
Type ( orint	Name of Exempt Organization	Employer identification number
	PENNSYLVANIA FARM BUREAU	23-1382876
le by ti	no Number, street, and room or suite no If a PO box, see instructions	
iling you eturn S	ee SIO BOOIN SIBI BIKEEI	
nstructi	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  CAMP HILL, PA 17001	
Check	t type of return to be filed (file a separate application for each return)	
х	Form 990 Form 990-T (corporation) Form 47	720
	Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 52	
	Form 990-EZ Form 990-T (trust other than above) Form 60	
	Form 990-PF	370
	WILLIAM MONTGOMERY	5001
	books are in the care of $\triangleright$ 510 SOUTH 31ST STREET - CAMP HILL, PA 1	7001
	ephone No ► 717-761-2740 FAX No ►	
	ne organization does not have an office or place of business in the United States, check this box his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	is is for the whole group, check this
oox D		
	The is for part of the group, check this box P and attach a list with the harries and Elive of all	THOMBOTO THE EXTORIGION WIN COVER
-	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt MAY 15, 2010 , to file the exempt organization return for the organization named a	
'	s for the organization's return for  ▶	
	X tax year beginning OCT 1, 2008 , and ending SEP 30, 2009	
,	, and story	<del></del> -
2	if this tax year is for less than 12 months, check reason Initial return Final return	Change in accounting period
	if this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
-	nonrefundable credits See instructions	3a \$
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	0. 0.
	tax payments made Include any prior year overpayment allowed as a credit	3b \$
	Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,	
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c \$ N/A
	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	
		Form <b>8868</b> (Rev. 4-2009
_HA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	FULIII 8868 (Nev. 4-2009)

Note, Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868  If you are filing for an Additional (Not Automatic) 3-month extension on a previously filed Form 8868  If you are filing for an Automatic 3-month Extension, complete only Part I (in page 1)  Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Pent II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Pent II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Pent II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Pent II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Pent II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Pent II Additional (Not Automatic) 3-Month Extension on Time. Only file the original (no copies needed)  Pent II Additional (Not Automatic) 3-Month Extension on II a PO box, see instructions  Pent II Additional (Not Automatic) 3-Month Extension on Surface on II a PO box, see instructions  Pent II Additional (Not Automatic) 3-Month Extension on Surface on II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and II and	<u>Form</u>	8868 (Rev 4-2009)			Page 2
Name of Exempt Organization   Employer identification number	● If y Note ● If y	rou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo . Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	Form 8		<b>▶</b> [X]
PENNSYLVANIA FARM BUREAU  PENNSYLVANIA FARM BUREAU  STREET  City, twon or post office state, and 2IP code For a foreign address, see instructions  CAMP HILL, PA 17001  Check type of return to be filed (File a separate application for each return)  Form 990	Par	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies n	eeded)	
Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Final Public   Fin	Туре	or Name of Exempt Organization	Empl	oyer identifica	ation number
Number, street, and room or suite no. If a P O. box, see instructions    SOUTH 31ST STREET	print	PENNSYLVANIA FARM BUREAU	2.	3-13828	76
Check type of return to be filed (File a separate application for each return)    X   Form 990	extend due da filing th	Number, street, and room or suite no. If a PO box, see instructions telefor 510 SOUTH 31ST STREET			
Check type of return to be filed (File a separate application for each return)  X Form 990					
WILLIAM MONTGOMERY  The books are in the care of ▶ 510 SOUTH 31ST STREET - CAMP HILL, PA 17001  Telephone No ▶ 717-761-2740 FAX No ▶  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box  If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for Irequest an additional 3-month extension of time until AUGUST 15, 2010  For calendar year or other tax year beginning OCT 1, 2008 and ending SEP 30, 2009  If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period State in detail why you need the extension SEE STATEMENT 1   8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868  c Balance Due Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 8c \$ N/A		sk type of return to be filed (File a separate application for each return)  Form 990 Form 990 EZ Form 990 T (sec 401(a) or 408(a) trust) Form 1041 A			Form 8870
The books are in the care of ▶ 510 SOUTH 31ST STREET - CAMP HILL, PA 17001  Telephone No ▶ 717-761-2740 FAX No ▶  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this with the names and ElNs of all members the extension is for least standard be extension of time until AUGUST 15, 2010  OCT 1, 2008 , and ending SEP 30, 2009  This tax year is for less than 12 months, check reason Initial return Change in accounting period State in detail why you need the extension SEE STATEMENT 1  Ba If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions  Ba If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868  Balance Due Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions  Signature and Verification	STO	P! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 8868.	
Telephone No ► 717-761-2740 FAX No ►  If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box  If it is for part of the group, check this box ■ and attach a list with the names and EINs of all members the extension is for  I request an additional 3-month extension of time until 5 For calendar year or other tax year beginning 6 If this tax year is for less than 12 months, check reason 7 State in detail why you need the extension 8 SEE STATEMENT 1   8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions 8 SEE STATEMENT 1  8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 8 Se Balance Due Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 8c \$ N/A\$	• Th		700	1	
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Title ► CPA

Form **8868** (Rev 4-2009)