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Form

990

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

2010

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

A Fo	or the	2010 calend	dar year, or tax year beg		, 2010, and e	nding	, 20
B Ch	eck if a						D Employer identification no.
	Address change Doing Business As					56-6065251	
=	me cha	-		pox if mail is not delivered to street address)		Boom/suits	
_			816 Mooresville			Room/suite	E Telephone number (704) 633-4801
₹ .							
=	minate		City or town, state or countr	-			271,511
⊢ Anr	nended	retum	Salısbury, NC	——————————————————————————————————————			G Gross receipts \$
_ Ap	plicatio	n pending		cipal officer Karlene Doby		M(a) Is thus a great	up setum for
	Same as C above H(a) Is this a group return affiliates?						
Ta	Tax-exempt status 501(c)(3) X 501(c) (5) ◀ (insert no) 4947(a)(1) or 527 H(b) Are all affiliates inc						ates included? Yes No
J Website: ► N/A H(c) Group exemption						ates included? Yes No ch a list (see instructions) nption number	
(Fo	m of o	ganization X	Corporation Trust Ass	sociation Other	L Year of formation 1	0.00	of legal domicile NC
Part		Summar					
]				sion or most significant activities Th	e objective of	the Corpor	ation shall be to
			=	and protect programs for			
. _G						TIALE OF TA	rm people,
G		Includin	g their economic,	social and educational w	ell-pelud		
v	_						
e r				n discontinued its operations or dispos		1	
n	3	Number of v	oting members of the gov	erning body (Part VI, line 1a) · · ·	• • • • • • • • • •	• • • • • • • • •	3 11
a n	4	Number of I	ndependent voting membe	ers of the governing body (Part VI, line	1b) • • • • • • •	• • • • • • • •	4 11
c	5	Total numbe	er of individuals employed	ın calendar year 2010 (Part V, line 2a			5 (
e	6	Total numbe	er of volunteers (estimate i	f necessary) · · · · · · · · · · · · · · · · · · ·			6
			·	n Part VIII, column (C), line 12 · · ·			7a 102,818
				e from Form 990-T-line 34		_	7b 002,010
\dashv		Net unrelate	u business taxable incom				
R	_	A 4 . b . 4		INTEUEIVE) ⊢	Prior Year	Current Year
e			s and grants (Part VIII, line	- INI	~;;j		168,693
v e			vice revenue (Part VIII, Iin		ૹૢ · · · · · L		
n			ncome (Part VIII, column ((-), ,	, , ,		2,690
u e	11	Other reveni	ue (Part VIII, column (A), l	ines 5, 6d, 8c, 9c, 10c, and 11e)	· 12:1· · · · · · [100,128
	12	Total revenu	e - add lines 8 through 11	(must equal Part VIII, column (A) line	F12)		271,511
				IX, column (A), lines 1-3)			C
				IX, column (A), line 4)			
E x				ee benefits (Part IX, column (A), lines		· · · · · · · · · · · · · · · · · · ·	
_				column (A), line 11e)		<u>_</u>	
e n							0
s			ising expenses (Part IX, co				
e s		•	• • • • • • • • • • • • • • • • • • • •	ines 11a-11d, 11f-24f)			228,188
_		•	•	st equal Part IX, column (A), line 25)			228,188
$oldsymbol{\bot}$	19	Revenue les	s expenses Subtract line	18 from line 12	• • • • • • • •		43,323
et					- 1	Beginning of Current Ye	ear End of Year
ssets	20	Total assets	(Part X, line 16) • • • •			271,	
und	21	Total liabilitie	es (Part X, line 26)			<u>:</u>	
al- ices		Net assets of	r fund balances Subtract	t line 21 from line 20 · · · · · ·		271,	850 315,173
Part							
			re Block lare that I have examined this reti	um, including accompanying schedules and state	ments, and to the best of m	v knowledge	
nd belic	ef, it is t	rue, correct, and	complete Declaration of prepare	er (other than officer) is based on all information of	f which preparer has any kr	nowledge	
				0 0 /			1.10-14
		74	relene h	Jarry Jarry			10/25/11
ign	- 1		e of officer	U			Date
ere		Karl	ene Doby, Presider	nt			
		Type or	print name and title				
	•	Print/Type pri	eparer's name	Preparer's signature	Date	Check	If PTIN
aid		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	,			
	3202	Fign's name		<u> </u>		self-employed	·
repa		Firm's name				Firm's EIN	
se (Only	Firm's addres	SS 🔽			Phone no	
		<u> </u>					
				hown above? (see instructions) • • •	• • • • • • • • •	· · · · · · · · ·	· · · · · Yes No
or Pa	perw	ork Reducti	on Act Notice, see the s	eparate instructions.	· · · · · · · · · · · · · · · · · · ·	EI	EA Form 990 (2010)

		-		
				
				· -
4d	Other program services (Describe i	n Schedule O)		
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	4,720		
			FFA .	Form 990 (201

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." complete Schedule B. Schedule of Contributors" (see instructions) 2 X X 1s the organization required to complete Schedule B. Schedule of Contributors" (see instructions) 3 X 2 Did the organization reginge in direct or indirect political campagin activities on behalf of irri opposition to candidates for public officer. "I'ves", complete Schedule C. Part I I Val. Schedule C. Part II Val. Schedule C. Part Val. Val. Val. Val. Val. Val. Val. Val.	P	art IV Checklist of Required Schedules			
complete Schedule A. 2 Is the organization required to complete Schedule B. Schedule of Contributors? (see instructions) 2				Yes	No
2 X X Did the organization engage in fixed or infancts or climate Schedule of Contributions' (see instructions) 2 X X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the sayer? If "Pes." complete Schedule C, Part II S is the organization assettion 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revinue Procedure 98-199 If 1"Pes," complete Schedule C, Part II S Is the organization assettion of the distribution or mesterned amounts as defined in Revinue Procedure 98-199 If 1"Pes," complete Schedule C, Part II S X V Organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or mesterned of amounts in such funds or accounts of "Pes," complete Schedule D, Part I S V Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or mesterned of amounts in such funds or accounts of "Pes," complete Schedule D, Part II S V Did the organization maintain and collections of works of art. Instorate Instructives Pil" "Pes," complete Schedule D, Part II S V Did the organization maintain collections of works of art. Instorate learnurs, or other similar assets? If "Pes," complete Schedule D, Part IV S V Did the organization and part of the	1				
2 is the organization required to complete Schedule 6, Schedule of Contributors's (see instructions). 2		complete Schedule A · · · · · · · · · · · · · · · · · ·	1		Х
3 Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 4 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 election in effect during the sax year? If "Yes," complete Schedule C, Part II 1 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II 1 5 Did the organization maintain any othoric avised funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or a cocumist in funds or accounts? If "Yes," complete Schedule C, Part II 7 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain accilections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 9 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowners? If "Yes," complete Schedule D, Part IV 7 10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowners? If "Yes," complete Schedule D, Part V, VI, VIII, VII, X, VIX, X, vix a sapplicable and account of the following questions is "Yes," then complete Schedule D, Part V, VI, VIII, VII, X, VIX, vix a sapplicable and account of the social assets report on a amount for rewestments - other securities in Part X, Ine 10 of Hyes," complete Schedule D, Part X, VII, VII, VII, VII, VII, VII, VII, V	2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		
Section 501(c)(3) organizations. Did the organization engage in libbying activities, or have a section 501(h) 4 election in effect during the tax year? If I*Yes, romplets Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization have reviews membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-199? If Yes, complete Schedule C, Part II 5 Did the organization maintain any oftonia valved funds or any similar funds or 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 II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structures? If Yes, "complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes," complete Schedule D, Part II 7 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 courseling, debt management, credit repair, or debt negotiation services? If Yes," complete Schedule D, Part IV 7 Did the organization directly or through a related organization, hold assets in term, permanent, or quiss-endowments? If Yes, "complete Schedule D, Part V, VII, VIII, XII, X, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes," complete Schedule D, Part V, VII, VIII, XII, X, X, X as applicable a Did the organization report an amount for other assets in Part X, line 10? If Yes, "complete Schedule D, Part X VII. Did the organization report an amount for other assets in Part X, line 10? If Yes, "complete Schedule D, Part X VIII. Did the organization report an amount for other assets in Part X, line 12 flat is 5% or more of its total assets reported in Part X, line 12 flat Yes, "complete Schedule D, Part X VIII.	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the tax year? If "Yes," complete Schedule C, Part II 1 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization have receives membership dues, assessments, or smilar amounts as diefined in Revenue Proceeding 6-191 If "Yes," complete Schedule C, Part II 1 5 X		candidates for public office? If "Yes," complete Schedule C, Part I	. 3	i	Х
s is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 93-197 if "Yes," complete Schedule C, Part III b) dithe organization maintain any donor advised funds or any similar funds or 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 III 7 Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, hatron claim dareas, or historic structure? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part VI 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowners? If "Yes," complete Schedule D, Part VI 11 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part VI 12 Did the organization report an amount for investments - organization report an amount for investments - program related in Part X, line 107 If "Yes," complete Schedule D, Part VII 11 D D did the organization report an amount for investments - organization report an amount for organization report and amount for organization part X, line 167 If "Yes," complete Schedule D, Part X III 11 D D did the organization report an amount for organization statements for the tax year? If "Yes," and if the organizat	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
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quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III d Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116 2 Did the organization or lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Parts II and IV 1 b) Und the organization manutan an office, employees, or agents outside of the United States? 1 b) Und the organization manutan an office, employees, or	10		<u> </u>		
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable But the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15° It is 15° that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 25° If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11d X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's lability for uncertain tax positions under FIN 48 (ASC 740)° If "Yes," complete Schedule D, Part X 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IXI, and XIII . b Was the organization ancluded in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . 12b X b Uds the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . 12c X b Did the organization and an analysis of the United States? If "Yes," complete Schedule F, Parts I and IV 14b X b Did the organization report on			10		v
VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part X VIII e Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X 11d X e Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)° If "Yes," complete Schedule D, Part X 11d X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII . b Was the organization assered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X b Ud the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a X b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundrasing, b usiness, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$	11				_^
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	•••				
Schedule D, Part VI					
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			11a	_v	
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		·	H	^	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			11b		x
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		·			- 21
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			11c		x
Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116 27 28 29 20 20 20 20 20 20 20 20 20		Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116 27 28 29 20 20 20 20 20 20 20 20 20		reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	ΙχΙ	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		Schedule D, Parts XI, XII, and XIII · · · · · · · · · · · · · · · · ·	12a		Х
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	1	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			_
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional • • • • • • • • • • • • • • • • • • •	12b		Х
Did the organization maintain an office, employees, or agents outside of the United States?	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	148	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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, Parts II and IV	Ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
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, Parts II and IV		business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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, Parts III and IV	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
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, Parts III and IV······ 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) ····· 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II ······· 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III ·················· 19 X 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H ··············· 20a X b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some		organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV · · · · · · · · · · · · · · · · · ·	16_		X
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II · · · · · · · · · · · · · · · · · ·	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II · · · · · · · · · · · · · · · · · ·		on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	_17		X
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III · · · · · · · · · · · · · · · · ·	18				
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III · · · · · · · · · · · · · · · · ·		Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II · · · · · · · · · · · · · · · · · ·	18		_X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H · · · · · · · · · · · · · · · · · ·	19				
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H			19	_	X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		
Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) • • • • • • • • 20b	ŀ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	_	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Pa	Checklist of Required Schedules (continued)			-5-
	,		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			l
	in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II · · · · · · · · · · · · · · · · · ·	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III • • • • • • • • • • • • • • • • •	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		l .	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	G F T T T T T T T T T T T T T T T T T T			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	(), () () () () () () () () ()	İ		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a		İ	
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
27	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,		ĺ	
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
28	If "Yes," complete Schedule L, Part III · · · · · · · · · · · · · · · · ·	27	72.00	X
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV • • • • • • • • • • • • • • • • • •	20-		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		<u>X</u>
	Schedule L, Part IV · · · · · · · · · · · · · · · · · ·	28b	İ	3.7
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		<u>X</u>
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M · · · · · · · · · · · · · · · · · ·	29	\dashv	<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		\dashv	
	conservation contributions? If "Yes," complete Schedule M · · · · · · · · · · · · · · · · · ·	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N.			
	Part I	31	i	Х
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		Х
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)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 · · · · · · · · · · · · · · · · · ·			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		- 1	
	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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O · · · · · · · · · · · · · · · · · ·	38	Х	

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V	• • •		· 🗆
,	Enterthe number and at Day 2 of Francisco Ed. 2 of Co. 1 of Co. 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable • • • • • • • • • • • • • • • • • • •			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
22	gaming (gambling) winnings to prize winners? • • • • • • • • • • • • • • • • • • •	1c		<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year and no with a result by the results.]		
b	Statements, filed for the calendar year ending with or within the year covered by this return · · · · · · 2a (If at least one is reported on line 2a, did the organization file all required federal employment tax returns? · · · · · · · · · · · · · · · · · · ·			
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			
Ja b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O · · · · · · · · · · · · · · · · · ·	3a	<u> </u>	X
		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? • • • • • • • • • • • • • • • • • • •			
b	If "Yes," enter the name of the foreign country	4a		_X
D				1
E a	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? • • • • • • • • • • • • • • • • • • •			
5a		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible?	6a		_X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? • • • • • • • • • • • • • • • • • • •			
7		6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? • • • • • • • • • • • • • • • • • • •	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? • • • • • • • • • • • • • • • • • • •	_		
d	If "Yes," indicate the number of Forms 8282 filed during the year · · · · · · · · · · · · · · · · · · ·	7c		<u>X</u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		<u>X</u>
9 h	·	7g		X
Ω''	If the organization received a contribution of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		X
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
a	Did the organization make any taxable distributions under section 4966? • • • • • • • • • • • • • • • • • •			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a		X
10	Section 501(c)(7) organizations. Enter	9b		X
a	Initiation fees and capital contributions included on Part VIII, line 12 · · · · · · · · · · · · · · · · · ·			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities • • • • • • • • • • • • • • • • • • •			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders · · · · · · · · · · · · · · · · · · ·	ĺ		
ь	Gross income from other sources (Do not net amounts due or paid to other sources against			
b				
12a	amounts due or received from them) • • • • • • • • • • • • • • • • • •			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year • • • • • • • 12b	12a		
		1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40.		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
.	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			ĺ
C 140	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Par	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			
	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in			
	Schedule O See instructions			
	Check if Schedule O contains a response to any question in this Part VI			· X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year · · · · · · · · · · la 11			
b	Enter the number of voting members included in line 1a, above, who are independent · · · · · · · · · 1b 11			1
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	X	
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 governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members		ĺ	
	of the governing body? • • • • • • • • • • • • • • • • • • •	7a	Χ	
b	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	l	Ī	1
	the year by the following			
а	The governing body? • • • • • • • • • • • • • • • • • • •	8a	X	
b	Each committee with authority to act on behalf of the governing body? • • • • • • • • • • • • • • • • • • •	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
0a	<u> </u>	10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	<u>-</u>	10b		
1a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	<u> </u>	11a		<u>X</u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a		12a		<u>X</u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	<u> </u>	12b		-
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	40.		
2	<u> </u>	12c		
4	Does the organization have a written whistleblower policy?	13		<u>X</u>
5	_ · · · · · · · · · · · · · · · · · · ·	14	X	
•	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?	1	- 1	
а		15a		
a b		15a		<u>X</u>
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	130	-+	X
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		- 1	ļ
	· · · · · · · · · · · · · · · · · · ·	16a		v
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	104	\dashv	<u>X</u>
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
		16b		
Sec	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed NC			
8	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			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
0	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ▶ County Farm Bureau Liaison (704)633-4801			
	816 Mooresville Road Salisbury, NC 28144-6816			

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. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (F) Name and Title Position (check all that apply) Average Reportable Reportable Estimated hours per H c e I t d compensation compensation amount of e y from from related other g mp h p l e e o s n y t s e t (describe the compensation organizations e fi p - o y e (W-2/1099-MISC) organization hours for from the (W-2/1099-MISC) related organization organizations and related a o in Schedule organizations 0) (1) Douglas Patterson Director 0 0 (2) Frank Small Jr Director 0 0 (3) Jason Starnes Director 0 0 (4) Randy Elium Director 0 0 (5) Susan Hoffner Director 0 0 (6) Ted Luther Director 0 0 (7) Terry Lee Hoffner Director 0 0 (8) William Yost Director X 0 0 (9) Karlene Doby President 2.00 0 0 (10)Robin Starnes Secretary / Treasurer 2.00 0 0 (11)Terry Tatum Vice President 2.00 0 0 (12)(13)(14)(15)(16)

Pa	t VII Section A. Officers, Directors, Trustees	Key Emplo	yees,	and	l Hiç	ghe	t Compensated Employees (continued)					
	' (A)	(B) (C) (D) (E)				(€)	(F)					
	Name and Title	Average			Reportable	Reportable	Estimated					
		hours per week	nrı	l t		K e	H c e	0	compensation from	compensation from related	amount of other	
		(describe	dur ı se	t s	1	y e	g mp	m L	the	organizations	compensation	
		hours for related	v t c	l t e	l e	m	e e o	e r	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
		organizations	d e o	u e t	ľ	1	t s e		,		and related	
		ın Schedule O)	a o I r	6		y e	l t				organizations	
		j -,		n a		ě	d					
(17)				├		 						
(17)												
(18)								\vdash				
` '												
(19)												
(20)												
								Ш				
(21)												
				<u></u>								
(22)				l .					i			
(00)			ļ		_							
(23)												
(24)					<u> </u>	<u> </u>	<u> </u>					
(24)												
(25)						-						
(23)												
(26)												
(,												
(27)						\vdash			-			
` '												
(28)												
										_		
1b	Sub-total · · · · · · · · · · · · · · · · · · ·	• • • • • •	• • •				• • •					
С	Total from continuation sheets to Part VII, Section	Α	• • •	• •	• •	• •	• • •	▶				
	Total (add lines 1b and 1c)			• •	• •	• •	• • •	▶	Q	0	0	
2	Total number of individuals (including but not limited t	o those lister	d abov	e) w	/ho i	rece	ived m	ore	than \$100,000 in			
	reportable compensation from the organization									0		
	Dalaha asasa aka daka da arawa arawa arawa arawa arawa arawa arawa arawa arawa arawa arawa arawa arawa arawa a										Yes No	
	Did the organization list any former officer, director or employee on line 1a? If "Yes," complete Schedule J f					_					,;-	
	For any individual listed on line 1a, is the sum of repo										. 3 X	
	the organization and related organizations greater tha	-					-					
	Individual · · · · · · · · · · · · · · · · · · ·										4 X	
	Did any person listed on line 1a receive or accrue con											
	for services rendered to the organization? If "Yes," co			-			_				5 X	
	tion B. Independent Contractors					•				-		
	Complete this table for your five highest compensated	Independen	t cont	racte	ors t	hat	receive	ed m	ore than \$100,000	of		
	compensation from the organization								_			
	(A)								(B)		(C)	
	Name and business address								Description of se	ervices	Compensation	
	· · · · · · · · · · · · · · · · · ·											
				_					 			
									 		<u> </u>	
	Total number of independent contractors (includes to	4 ma4 l4 - 1	4- 4-	'	- t '		- · · · · ·	<u> </u>				
	Total number of independent contractors (including bumore than \$100,000 in compensation from the organiz		io ino	ᄬ	ຣເ ຍ ɑ	aD(Jve) W	IIO FE	ceived		!	

Part \	VIII	Statement of Revenue		, -			
 	•	,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns · · · · · · 1a					<u> </u>
	Ь	Membership dues · · · · · · · 1b	168,375				
Contri-	C	Fundraising events · · · · · · · 1c	11				
butions, gifts,	d	Related organizations · · · · · · · 1d					
grants		Government grants (contributions) • • 1e					
and	e	· · · · · · · · · · · · · · · · · · ·					
other similar	f	All other contributions, gifts, grants, and similar amounts not included above	207				
amounts	_	and similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$	307				
	g	·					
	h	Total. Add lines 1a-1f		168,693			
			Business Code				
	2a						
Program	b						
Service	C						
Revenue	ď		-				
	е .						
	1	All other program service revenue · · · · ·					
	g	Total. Add lines 2a-2f · · · · · · · · · · · · · · · · · · ·	• • • • • • •				
	3	Investment income (including dividends, interest,					
		other similar amounts) • • • • • • • • • • • • • • • • • • •		2,690		2,690	
	4	Income from investment of tax-exempt bond prod					
	5	Royalties	• • • • • • •				
		(ı) Real	(II) Personal			ì	
	1	Gross Rents • • • • • 100,128					
İ		Less rental expenses · · ·					
		Rental income or (loss) · · · 100,128					
	d	Net rental income or (loss)	• • • • • •	100,128		100,128	
	7a	Gross amount from sales of (i) Secunties	(II) Other				
		assets other than inventory					
		Less cost or other basis					
0	l	and sales expenses · · · ·					
t		Gain or (loss)					-
h e		Net gain or (loss)					
r	8a	Gross income from fundraising					
R		events (not including \$ 11		į			
e		of contributions reported on line 1c)					į
V		See Part IV, line 18 · · · · · · · a					1
n		Less direct expenses · · · · · · · b					
u		Net income or (loss) from fundraising events •	• • • • • • •				
е		Gross income from gaming activities		İ			
		See Part IV, line 19 · · · · · · · a					
		Less direct expenses · · · · · · · b					ز
		Net income or (loss) from gaming activities • •	· · · · · · • •				
		Gross sales of inventory, less returns and allowances · · · · · · · · · a					
	b	Less cost of goods sold · · · · · · · b					
	С	Net income or (loss) from sales of inventory • •	• • • • • • ▶				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
		All other revenue · · · · · · · · · · · · · · · · · · ·					
		Total. Add lines 11a-11d	L				
	12	Total revenue. See instructions · · · · · ·	<u>·</u> · · · · · ▶	271,511	_ q	102,818	0

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)								
Do	not include amounts reported on lines 6b,	(B)	(C)	(D)				
7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to governments and				[
	organizations in the U.S. See Part IV, line 21 · · · · ·							
2	Grants and other assistance to individuals in							
	the U.S. See Part IV, line 22 · · · · · · · · · · · · · · · ·				İ			
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			ľ				
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and			İ				
	persons described in section 4958(c)(3)(B)							
7	Other salaries and wages							
8	Pension plan contributions (include section 401(k)		-					
	and section 403(b) employer contributions)			1				
9	Other employee benefits							
10	Payroll taxes · · · · · · · · · · · · · · · · · · ·							
11	Fees for services (non-employees)							
a	Management							
b	Legal·····							
c	Accounting - · · · · · · · · · · · · · · · · · ·							
d	Lobbying				 -			
e	Professional fundraising services See Part IV, line 17			-				
f	Investment management fees · · · · · · · · · · · · · · · · · ·							
g	Other							
12	Advertising and promotion	3,222	3,222					
13	Office expenses · · · · · · · · · · · · · · · · · ·	3,100		3,100				
14	Information technology · · · · · · · · · · · · · · · · · · ·							
15	Royalties							
16	Occupancy	105,522		105,522				
17	Travel	, , , , , , , , , , , , , , , , , , , ,						
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials							
19	Conferences, conventions, and meetings · · · · · ·	1,498	1,498					
20	Interest	,	_,					
21	Payments to affiliates · · · · · · · · · · · · · · · · · · ·	97,643		97,643				
22	Depreciation, depletion, and amortization · · · · · ·	1,161	-	1,161				
23	Insurance	3,515		3,515				
24	Other expenses Itemize expenses not covered	·						
	above (List miscellaneous expenses in line 24f If							
	line 24f amount exceeds 10% of line 25, column							
	(A) amount, list line 24f expenses on Schedule O)							
а	Bank Charges	114		114				
b	Dues and Publications	345		345				
С	Contract Office Assistance	12,068		12,068				
ď								
е								
f	All other expenses · · · · · · · · · · · · · · · · · ·		·					
25	Total functional expenses. Add lines 1 through 24f · ·	228,188	4,720	223,468	0			
26	Joint Costs. Check here ▶ If following			 				
	SOP 98-2 (ASC 958-720) Complete this line							
	only if the organization reported in column (B) joint costs from a combined educational							
	campaign and fundraising solicitation • • • • • • • •							
				<u>-</u>				

Part	X	Balance Sheet			
	•		(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·	7,135	1	9,271
	2	Savings and temporary cash investments	231,640	2	142,359
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of		l i	
		Schedule L · · · · · · · · · · · · · · · · · ·		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
A		employers and sponsoring organizations of section 501(c)(9) voluntary			
s		employees' beneficiary organizations (see instructions)		6	
e	7	Notes and loans receivable, net		7	
s	8	Inventories for sale or use	·	8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D · · · · · 10a 189,184			
	b	Less accumulated depreciation · · · · · · · · · · 10b 28,691	31,181	10c	160,493
	11	Investments - publicly traded securities · · · · · · · · · · · · · · · · · · ·		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11 · · · · · · · · · · · · · · · · · ·	1,894	15	3,050
	16	Total assets. Add lines 1 through 15 (must equal line 34)	271,850	16	315,173
	17	Accounts payable and accrued expenses		17	
	18	Grants payable · · · · · · · · · · · · · · · · · · ·		18	
	19	Deferred revenue		19	
ī	20	Tax-exempt bond liabilities		20	
a	21	Escrow or custodial account liability Complete Part IV of Schedule D · · · · · ·		21	
ĭ	22	Payables to current and former officers, directors, trustees, key			
!		employees, highest compensated employees, and disqualified			
t l		persons Complete Part II of Schedule L		22	
i	23	Secured mortgages and notes payable to unrelated third parties		23	
e s	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25 · · · · · · · · · · · · · · · · · ·	0	26	0
		Organizations that follow SFAS 117, check here▶ X and			
NF		complete lines 27 through 29, and lines 33 and 34.		1	
e u t n	27	Unrestricted net assets • • • • • • • • • • • • • • • • • • •	271,850	27	315,173
_ d	28	Temporarily restricted net assets		28	
A s B	29	Permanently restricted net assets · · · · · · · · · · · · · · · · · [29	
s a		Organizations that do not follow SFAS 117, check here ▶ ☐			
e I ta		and complete lines 30 through 34.			
s n	30	Capital stock or trust principal, or current funds		30	
С	31	Paid-in or capital surplus, or land, building, or equipment fund	-	31	
o e r s	32	Retained earnings, endowment, accumulated income, or other funds		32	
гѕ	33	Total net assets or fund balances	271,850	33	315,173
	34	Total liabilities and net assets/fund balances	271,850	34	315,173

Form	990 (2010) Rowan County Farm Bureau Inc 56-6065251	. [Page 12
Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		• • □
1	Total revenue (must equal Part VIII, column (A), line 12) · · · · · · · · · · · · · · · · · · ·	271	, 511
2	Total expenses (must equal Part IX, column (A), line 25)	228	,188
3	Revenue less expenses Subtract line 2 from line 1 · · · · · · · · · · · · · · · · · ·	43	, 323
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	271	, 850
	Other changes in net assets or fund balances (explain in Schedule O)		0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,		
	column (B)) · · · · · · · · · · · · · · · · · ·	315	,173
Par	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		• • []
		Yes	No
1	Accounting method used to prepare the Form 990 💢 Cash 📗 Accrual 📗 Other		
	f the organization changed its method of accounting from a prior year or checked "Other," explain in	i	
	Schedule O		
2a	Nere the organization's financial statements compiled or reviewed by an independent accountant?	2a X	
b	Were the organization's financial statements audited by an independent accountant?	2b	X
C	f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		
	he audit, review, or compilation of its financial statements and selection of an independent accountant? • • • • • • • • • • • •	2c X	
	f the organization changed either its oversight process or selection process during the tax year, explain in		
	Schedule O		
d	f "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	İ	
	ssued on a separate basis, consolidated basis, or both	İ	
	Separate basis Consolidated basis Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		
	he Single Audit Act and OMB Circular A-133?	3a	X
b	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	
	EEA	Form 990	(2010)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organization	s Complete Part III				
Name	of organization				Employer id	entification number
Ro	wan County Farm Bureau Inc				56-606	5251
Pa	rt I-A Complete if the organ	ization is exempt under section	on 501(c) or is	s a section 5	27 orga	nization.
1	Provide a description of the organization					
2	Political expenditures				▶ \$	
3	Volunteer hours					
						-
Pa	rt I-B Complete if the organ	ization is exempt under section	on 501(c)(3).	=		
1	Enter the amount of any excise tax incu				- ▶ \$	
2	Enter the amount of any excise tax incu	rred by organization managers under se	ection 4955		· ▶ \$	
3	If the organization incurred a section 49	55 tax, did it file Form 4720 for this year	7		· · · · · ·	· Yes No
4a	Was a correction made?				· • • • •	· Yes No
b	If "Yes," describe in Part IV					
Pa	rt I-C Complete if the organ	ization is exempt under section	on 501(c), exc	ept section	501(c)(3).
1	Enter the amount directly expended by t	the filing organization for section 527 ex	empt function			·
	activities · · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •			▶ \$	
2	Enter the amount of the filing organization	on's funds contributed to other organiza	tions for section		<u></u>	
	527 exempt function activities • • • • •				▶ \$	
3	Total exempt function expenditures Add					
	line 17b • • • • • • • • • • • • • • • • • • •					
4	Did the filing organization file Form 112	0-POL for this year? • • • • • • • •		• • • • • • •		· Yes No
5	Enter the names, addresses and employ	•	•	•		•
	organization made payments For each	organization listed, enter the amount pa	id from the filing o	organization's fu	inds Also	enter
	the amount of political contributions rece					
	as a separate segregated fund or a polit	ical action committee (PAC) If addition	al space is neede	d, provide inforr	nation in P	art IV
	(a) Name	(b) Address	(c) EIN	(d) Amount pa filing organiza funds If none, e	ation's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)						
(2)						
(3)						
(4)			·			
(5)						
(6)						

Sche	edule C (Form 990 or 990-EZ) 2010 Rowan County	ty Farm Bureau Inc 56-606525							
Pa	complete if the organization section 501(h)).	n is exempt u	nder section 50	1(c)(3) and filed	Form 5768 (elec	tion under			
Α_	Check ▶ ☐ If the filing organization belongs to	to an affiliated grou	p						
В	Check ▶ ☐ If the filing organization checked			pply					
		bying Expenditur		···	(a) Filing	(b) Affiliated			
	(The term "expenditures"				organization's totals	group totals			
1a		<u></u>							
b									
C									
d									
e									
f									
•	columns	t nom the following	table in both						
		The lebbying	n nontovoble emou	mt in .	_				
	If the amount on line 1e, column (a) or (b) is Not over \$500,000		g nontaxable amou mount on line 1e	nt is :					

	Over \$500,000 but not over \$1,000,000		s 15% of the excess						
	Over \$1,000,000 but not over \$1,500,000		s 10% of the excess						
	Over \$1,500,000 but not over \$17,000,000		s 5% of the excess of	over \$1,500,000					
	Over \$17,000,000	\$1,000,000							
g									
h	•								
	Subtract line 1f from line 1c If zero or less, ent								
j	If there is an amount other than zero on either i	•	· ·						
	reporting section 4911 tax for this year?	· · · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	Yes No			
	(Some organizations that	t made a section 5							
	Lobb	ying Expenditures	During 4-Year Ave	eraging Period					
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total			
2a	Lobbying nontaxable amount								
b	Lobbying ceiling amount (150% of line 2a, column (e))								
С	Total lobbying expenditures								
d	Grassroots nontaxable amount								
е	Grassroots ceiling amount (150% of line 2d, column (e))								
f	Grassroots lobbying expenditures								

		(a)		(b)	
		Yes	No	Δ	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of					
а	Volunteers? · · · · · · · · · · · · · · · · · · ·					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements? • • • • • • • • • • • • • • • • • • •		_			
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body? • • • • • • • • • • • • • • • • • • •					
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? • • • • • • • • • • • • • • • • • • •					
i	Other activities? If "Yes," describe in Part IV · · · · · · · · · · · · · · · · · ·					
j 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? - · · · · · · · · · · · · · · · · · ·					
b	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
ų	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? • • • • • • • • • • • • • • • • • • •				-	
Par	till-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	\	* 60	otion		
	501(c)(6).	(3), 0	1 56	Ction		
_					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members? • • • • • • • • • • • • • • • • • • •			1	X	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			3		
<u> </u>	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines "Yes."				d	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	ľ				
	political expenses for which the section 527(f) tax was paid).					
2	Current year · · · · · · · · · · · · · · · · · · ·					
a		• •	2a			
b	Carryover from last year · · · · · · · · · · · · · · · · · · ·		2a 2b			
b c	Total					-
b c 3	Total • • • • • • • • • • • • • • • • • • •		2b			-
3	Total		2b 2c			
3	Total • • • • • • • • • • • • • • • • • • •		2b 2c			-
3	Total • • • • • • • • • • • • • • • • • • •		2b 2c			
3 4 5	Total • • • • • • • • • • • • • • • • • • •		2b 2c 3			
3 4 5 Par	Total · · · · · · · · · · · · · · · · · · ·	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total · · · · · · · · · · · · · · · · · · ·	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			
3 4 5 Par	Total	• •	2b 2c 3			

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Name	e of the organization	Employer identification number
Rov	wan County Farm Bureau Inc	56-6065251
	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	
	the organization answered "Yes" to Form 990, Part IV, line 6	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year · · · · · · · · ·	
2	Aggregate contributions to (during year)	
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?	· · · · · · · · · · · · · · · Yes · · No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be	
	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other	
	purpose conferring impermissible private benefit?	· · · · · · · · · · · · Yes · · No
Pai	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	10,11110
	Preservation of land for public use (e.g., recreation or education) Preservation of an historicall	ly important land area
	Protection of natural habitat Preservation of a certified his	
	Preservation of open space	Stone Structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution in t	onservation
_	easement on the last day of the tax year	onservation
	outsine in the last day of the last your	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	20
d	Number of conservation easements included in (c) acquired after 8/17/06 and not on a historic	20
•	structure listed in the National Register	24
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	2d
3	the tax year	inization during
4		
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t	ne year
-	Amount of amount of a second or market or a second or se	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year.	ear
	Date and the second of the sec	
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)? • • • • • • • • • • • • • • • • • • •	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense state	•
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the	nat describes
	the organization's accounting for conservation easements	
Pai	organizations Maintaining Collections of Art, Historical Treasures, or Other	er Similar Assets.
4 -	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and because the second to be second to the second	
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	ce 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 (ASC 958), to report in its revenue statement and	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	f public service,
	provide the following amounts relating to these items	
	(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 (ASC 958) relating to these items	
а	Revenues included in Form 990, Part VIII, line 1 · · · · · · · · · · · · · · · · · ·	
b	Assets included in Form 990, Part X • • • • • • • • • • • • • • • • • •	· · · · · • \$

EEA

Sched	ule D (Form 990) 2010 Rowan County Farm	Bureau Inc	!				56-606	5251	Page 2
Pa	rt III Organizations Maintaining Co	ollections of	Art, Hist	orical T	reasures	, or Ot	her Similar A	ssets	(continued)
3	Using the organization's acquisition, accession, ar	nd other records,	check any	of the foll	owing that a	re a sigi	nificant use of its		
	collection items (check all that apply)								
а	Public exhibition	d 🗌 Loa	n or excha	nge progra	ams				
b	Scholarly research	e 🗍 Oth							
С	Preservation for future generations								
4	Provide a description of the organization's collection	ons and explain h	now they fu	orther the o	organization'	s exemr	nt nurnose in		
	Part XIV		,		<u>g</u>				
5	During the year, did the organization solicit or rece	eive donations of	art histori	cal treasur	es or other	sımılar			
•	assets to be sold to raise funds rather than to be r								Yes No
Dat	t IV Escrow and Custodial Arrang								165 100
LLai	Part IV, line 9, or reported an amount o				answered	103 101	om 550,		
1a	Is the organization an agent, trustee, custodian or				r other asse	te not			
	included on Form 990, Part X? · · · · · · ·		-					Г	Yes No
b	If "Yes," explain the arrangement in Part XIV and of							••	_ Yes
b	Tres, explain the arrangement in Fart XIV and t	complete the long	wing table						
_	Beginning balance					-		nount	·
C	Additions during the year								
d	Distributions during the year								
e									
f	Ending balance								
2a	Did the organization include an amount on Form 9	90, Part X, line 2	17	• • • • •				• • [Yes No
_ <u>b</u>	If "Yes," explain the arrangement in Part XIV								
Pai	rt V Endowment Funds. Complete if the	ne organization a	nswered "	Yes" to Fo	rm 990, Par	t IV, line	10		
_		(a) Current year	(b) Prid	or year	(c) Two year	rs back	(d) Three years bac	k (e)	Four years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships · · · · · · · ·								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses · · · · · · · ·				·-·				
g	End of year balance								
2	Provide the estimated percentage of the year end	balance held as							
а	Board designated or quasi-endowment	%							
b	Permanent endowment ▶ %								
С	Term endowment ▶ %								
3a	Are there endowment funds not in the possession	of the organization	on that are	held and	administered	for the			
	organization by								Yes No
	(i) unrelated organizations · · · · · · · · · · ·							· 3a	a(i)
	(ii) related organizations								n(ii)
b	If "Yes" to 3a(II), are the related organizations liste	d as required on	Schedule	R?					3b
4	Describe in Part XIV the intended uses of the orga								
Par	t VI Land, Buildings, and Equipme								
	Description of investment		1		as other		Assumulated		
	Description of investment	(a) Cost or oth			or other (other)		Accumulated epreciation	(a)	Book value
1a	Land · · · · · · · · · · · · · · · · · · ·	<u> </u>	,	Dusis	110,658		op. colation		110,658
b	Buildings · · · · · · · · · · · · · · · · · · ·			_	44,161		330		43,831
c	Leasehold improvements · · · · · · · · · · · · · · · · · · ·	_			9,432		4,110		5,322
d	Equipment · · · · · · · · · · · · · · · · · · ·	-			8,966		8,792		174
e	Other · · · · · · · · · · · · · STMD1E				15,967		15,459		508
	. Add lines 1a through 1e (Column (d) must equal		Column	(B) line 10					160,493
		550, r uit /	., 00.011111	(-), 1	<u> </u>				200,493

Part VII	Investments - Other Securitie	See Form 990, Part X, line 12		
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
	I derivatives • • • • • • • • • • • • • • • • • • •	•••		
	neld equity interests	• • • •		
(3) Other _			<u> </u>	
(A)				·
(B)				
(C)				
(D) (E)			· · · · · · · · · · · · · · · · · · ·	 .
(F)				
(G)	- · · · · · · · · · · · · · · · · · · ·			
(H)				
(1)				
•	n (b) must equal Form 990, Part X, col (B) line 12)	>		
Part VIII	Investments - Program Relate	ed. See Form 990, Part X, line 13		
	(a) Description of investment type	(b) Book value	(c) Method of valuatio Cost or end-of-year market	
(1)				
(2)				
(3)				
(4)				
(5)				<u></u>
<u>(6)</u> <u>(7)</u>	· · · · · · · · · · · · · · · · · · ·			
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 13)	>		-
Part IX	Other Assets. See Form 990, Part	X, line 15		
		(a) Description		(b) Book value
	ald Expenses			3,000
	rned Checks			50
(3)				
(4)				
(5) (6)				
(7)				
(8)				·
(9)				
(10)				
Total. (Colur	mn (b) must equal Form 990, Part X, col (B) line 15) • • • • • • • • • • • • • • • • • •		3,050
Part X	Other Liabilities. See Form 990, Pa	art X, line 25		
1.	(a) Description of liability	(b) Amount		
	I income taxes			
(2)			-	
(3)	· · · · · · · · · · · · · · · · · · ·		1	
(4)			-	
(5)			4	
(6)			-	
(8)			1	
(9)			1	
(10)			1	
(11)			1	
	(b) must equal Form 990, Part X, col (B) line 25)	>	1	
	SC 740) Footnote In Part XIV provide the	tout of the feetnate to the erganization!	financial statements that remarks the	

Sched	lule D (Form 990) 2010 Rowan County Farm Bureau Inc	56-6	065251	Page 4
	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Sta	teme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		
4	Net unrealized gains (losses) on investments · · · · · · · · · · · · · · · · · · ·	4		
5	Donated services and use of facilities • • • • • • • • • • • • • • • • • • •	5		
6	Investment expenses · · · · · · · · · · · · · · · · · ·	6		
7	Prior period adjustments · · · · · · · · · · · · · · · · · · ·	7		
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net) Add lines 4 through 8 · · · · · · · · · · · · · · · · · ·	9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	<u>r Reti</u>	<u>urn</u>	
1	Total revenue, gains, and other support per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments 2a	_		
b	Donated services and use of facilities · · · · · · · · · · · · · · · · · · ·	_	1	
С	Recoveries of prior year grants · · · · · · · · · · · · · · · · · · ·			
ď	Other (Describe in Part XIV) · · · · · · · · · · · · · · · · · ·	-	_	
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2e		
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a			
b	Other (Describe in Part XIV) · · · · · · · · · · · · · · · · · ·		_	
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5		
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	eturn	
1	Total expenses and losses per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities · · · · · · · · · · · · · · · · · · ·	_	1	
b	Prior year adjustments · · · · · · · · · · · · · · · · · · ·	_		
С	Other losses · · · · · · · · · · · · · · · · · ·	_		
d	Other (Describe in Part XIV) · · · · · · · · · · · · · · · · · ·		_	
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2e		
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · 4a	_		
b	Other (Describe in Part XIV) · · · · · · · · · · · · · · · · · ·	_	_	
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5		
	t XIV Supplemental Information			
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b)		
	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete			
nis p	art to provide any additional information			
		•		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Dason & Robin Starnes and Terry Lee & Sue Hoffner are married couples. O2. Members or stockholder classes and rights (Part VI, line 6) Members are persons and partnerships, unincorporated associations and corporations organized for agricultural purposes, actively engaged in the production of agricultural products, including lessees and tenants of land used for the production such products, lessors or landlords who receive as rent, either in kind or in cash, all or part of the crop raised on the leased or rented premises, are eligible for membership in this organization. Members in good standing shall be entitled to vote at any regular or special meeting of members of the organization and each member shall have one vote. Associate members are interested in agriculture and shall not be eligible to hold office in this Corporation and shall not be entitled to vote in the meetings or proceedings thereof. O3. Member election for additional members (Part VI, line 7a) Regular members have the right to vote at the organizations annual meeting for the governing body as slated by the nominating committee. Regular members have the privilege to vote at special called meetings to fill vacancies or they can vote to defer filing a vacancy until the next annual meeting.	
01. Officer, directors, etc. family relationship (Part VI, line 2)	-
Jason & Robin Starnes and Terry Lee & Sue Hoffner are married couples.	
02. Members or stockholder classes and rights (Part VI, line 6)	
Members are persons and partnerships, unincorporated associations and corp	orations
organized for agricultural purposes, actively engaged in the production of	agrıcultural
products, including lessees and tenants of land used for the production su	ch products,
lessors or landlords who receive as rent, either in kind or in cash, all o	r part of the
crop raised on the leased or rented premises, are eligible for membership	in this
organization. Members in good standing shall be entitled to vote at any re	egular or
special meeting of members of the organization and each member shall have	one vote.
Associate members are interested in agriculture and shall not be eligible	to hold office
in this Corporation and shall not be entitled to vote in the meetings or pa	roceedings
thereof.	
03. Member election for additional members (Part VI, line 7a)	
Regular members have the right to vote at the organizations annual meeting	for the
governing body as slated by the nominating committee. Regular members have	e the privilege
to vote at special called meetings to fill vacancies or they can vote to de	efer filing a
vacancy until the next annual meeting.	
	· · · · · · · · · · · · · · · · · · ·
04. Form 990 governing body review (Part VI, line 11)	
The County President reviews the Form 990 and signs the returns prior to ma	ailing. The
form990 is not reviewed by the governing body.	

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization	Employer identification number
Rowan County Farm Bureau Inc	56-6065251
05. Governing documents, etc, available to public (Part VI, li	ne 19)
If any county member were to inquire about viewing the Form 99	0 the county liaison would
make the form available during regular business hours.	
	
	

Form 990, Schedule D, Part VI, Line 1e Statement #D1e Investments - Other Description of Investment (Investment) (Other) Depr Value Furniture and Fixtures 0 15,967 15,459 508		Federal Supporting	Statements	2010	PG01_
Description of Investment Furniture and Fixtures Investments - Other Cost/basis Cost/basis (Investment) (Other) Depr Value 15,967 15,459 508	Name(s) as shown on return Rowan County Farm Bu	reau Inc		FEIN 56-0	6065251
of Investment (Investment) (Other) Depr Value 508	Form			e 1e St	atement #D1e
Total 0 15,967 15,459 508	of Investment	The state of the s	(Other)	Depr 15,459	
	Total	0	15,967	15,459	508

Depreciation Expense Report As of December 31, 2010

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Class =	A												
000001	LAND-SAL												
	000 12/31/79	12,500.00	R	NoDep	00 00	0.00	12,500 00	06/30/10	0 00	0.00	0.00	0.00	ď
000002	LAND IMPROVE	-SAL											
	000 12/31/81	1,285.39	R	NoDep	00 00	0 00	1,285.39	06/30/10	0 00	0.00	0.00	0.00	d
000122	Land - Salisbury												
	000 09/21/10	110,658.00	R	NoDep	00 00	0 00	110,658.00		0.00	0.00	0.00	0 00	
	Class = A	124,443 39				0 00	124,443 39		0.00	0.00	0 00	0 00	
Les	s disposals and	(13,785.39))			0 00	(13,785.39)		0.00			0 00	
	transfers												
	Count = 2												
	Net Subtotal	110,658.00	•			0 00	110,658 00		0.00	0.00	0.00	0 00	•
	Count = 1	,					,						
													
Class =	В												
	PARKING LOT-S	SAL											
	000 07/14/97	1,975.00	R	MF150	15 00	0.00	1.975.00	06/30/10	1,668 86	0 00	43 74	1,712 60	đm
000101	PAVED PARKIN					0.00	.,0.0.00	00.00.10	1,000 00			1,1.2.00	•
	000 12/01/99	14,000.00	R	MF150	15 00	0.00	14,000 00	06/30/10	10,279 92	0.00	413.34	10,693 26	ds
	Class = B	15,975.00	• •			0.00	15,975 00		11,948 78	0.00	457.08	12,405 86	•
وم ا	s disposals and	(15,975.00)				0.00	(15,975 00)		(11,948.78)	0.00	437.00	(12,405 86)	
200	transfers	(10,570.00)				0 00	(15,575 00)		(11,540.70)			(12,400 00)	,
	Count = 2												
	Net Subtotal	0.00				0 00	0.00		0 00	0.00	457 08	0.00	
	Count = 0	0.00				0 00	0.00		0 00	0.00	437 00	0.00	
	oount = o												
Class =	C												
	OFFICE BUILDII	VG-SAI											
000000	000 10/31/85	74,737.74	R	AltST	19 00	0 00	74,737.74	06/30/10	74,737 74	0.00	0.00	74,737.74	d
000004	OFFICE BUILDII			Allo	15 00	000	11,101.11	00/00/10	71,707.71	0.00	0.00	1 1,1 01.11	•
000004	000 01/31/86	8,339 33	R	AltST	19 00	0.00	8 339 33	06/30/10	8,138.69	0.00	0 00	8,138.69	d
000056	STAIRCASE-SA		•	7 11101	15 00	0.00	0,000 00	00/00/10	0,100.00	0.00		0,100.00	•
000000	000 01/30/91		R	MF100	31 06	0.00	200.00	06/30/10	120.38	0.00	291	123 29	d
000064	SMOKE DETECT		••	100	0.00	3.33							
	000 05/04/94	168.00	Р	MF200	07 00	0.00	168.00	06/30/10	168.00	0 00	0.00	168.00	dm
000068	SIGNS(2)-SAL												
	000 04/27/95	383 72	R	MF200	07 00	0 00	383.72	06/30/10	383.72	0 00	0.00	383 72	ds
000111	ROOF REPLACE												
	000 04/12/04	3,290 00			39 00	0.00	3,290.00	06/30/10	481 56	0 00	38.67	520 23	d
000119	AC UNIT-SAL	.,					,						
	000 05/21/07	7,875 00	Ρ	MF200	07 00	0 00	7,875 00	06/30/10	4,431.12	0.00	491 98	4,923 10	d
000123	Building - Sailsbi	•											
	000 09/21/10	44,161.14	R	MF100	39 00	0 00	44,161.14		0 00	330.27	330.27	330 27	
	Class = C	139,154.93	•			0.00	139,154.93		88,461.21	330.27	863 83	89,325 04	•
وم ا	s disposals and	(94,993 79)				0.00	(94,993.79)		(88,461 21)			(88,994.77)	
Los	transfers	(01,00010)	'			5.50	(5.,555.75)		(,,			(- 1 - 2 - 2 - 2 - 2	
	Count = 7												
	Net Subtotal	44,161.14	•			0 00	44,161.14		0.00	330.27	863.83	330 27	•
		44,101.14				0.00	44,101.14		0.00	330.27	000,00	330 21	
	Count = 1												

Class = D

Depreciation Expense Report As of December 31, 2010

Book = Tax

FYE Month = December

October 6, 2011 at 3 54 PM

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Deprectation	Depreciation This Run_	Current YTD Depreciation	Current Accum Depreciation	Key Cod
N	n												
Class =		10											
)00091	RENOVATIONS-C		_	145400	00.00	0.00	7,000,00		0.044.70	0.004.40	170.40	0.004.40	
	000 08/13/98	7,000.00	К	MF100	39 00	0 00	7,000.00		2,041.70	2,221 19	179.49	2,221 19	
000118	SIGN-CHINA GRO		_	145000			0.404.00		4 670 40	4 000 00	017.01	4 000 00	
	000 07/01/06 _	2,431.80	•	MF200	07 00	0 00	2,431.80		1,672.18	1,889 22	217.04	1,889.22	-
	Class = D	9,431.80				0 00	9,431.80		3,713.88	4,110.41	396.53	4,110.41	
Les	s disposals and	0.00				0.00	0.00		0.00			0.00	
	transfers												
	Count = 0												
	Net Subtotal	9,431 80				0.00	9,431.80		3,713.88	4,110 41	396.53	4,110.41	
	Count = 2	···											
Class =	F												
	SECURITY SYSTI	EM-SAL											
	000 04/03/94		Р	MF200	05 00	0 00	627 00	12/31/97	627 00	98.01	0.00	627 00	sm
000076	PHONE-SAL	021,00	•	200		0.00	52, 50		32. 33	30.31	0,00	32. 00	-,
0000.0	000 03/04/97	1,834.64	Р	MF200	05 00	0.00	1.834 64	12/31/97	1,834.64	1,192 52	0.00	1,834.64	sm
000082	REFRIGERATOR		•	200	00 00	0,00	.,00,00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,102 00		.,	•
000002	000 04/15/98		P	MF200	07 00	0 00	311.34		311.34	311.34	0.00	311.34	s
000110	PHONE SYSTEM		•	1411 200	0, 00	000	011.01		011.01	011.01	0.00	011.01	•
000110	000 09/25/03	4,897.00	P	ME200	05 00	0.00	4,897.00		4,897.00	4,897 00	0 00	4,897 00	s
000116	DELL LASER PRI		'	1411 200	05 00	0.00	4,037.00		1,007.00	1,007 00	000	1,007 00	Ŭ
000110	000 02/20/06		Þ	MF200	05 00	0 00	94 75		78 38	89.29	10.91	89.29	•
000120	REFRIGERATOR		'	WII 200	03 00	000	3473		70 00	03.23	10.51	03.23	
000120	000 07/20/09		Þ	MF200	07 00	0 00	200.00		28.57	77 55	48 98	77 55	
	Class = E		. '	WII 200	07 00		7,964.73			6,665 71	59 89	7,836 82	•
1		7,964.73				0.00 0.00	7,964.73		7,776.93 0.00	0,000,71	39 69	000	
Les	s disposals and	0.00				0.00	0 00		0.00			0 00	
	transfers												
	Count = 0												-
	Net Subtotal	7,964.73				0.00	7,964.73		7,776 93	6,665.71	59 89	7,836 82	
	Count = 6		_	_									
Class =	E2												
000055	TYPEWRITER - C	G											
	000 08/08/91	210.94	Ρ	MF200	05 00	0.00	210.94	12/31/96	210.94	0 00	0.00	210.94	S
000115	ALARM SYSTEM-	CG											
	000 02/09/06		Р	MF200	05 00	0.00	790 00		653 49	744.50	91 01	744.50	S
	Class = E2	1,000.94	•			0 00	1,000.94		864 43	744.50	91.01	955.44	•
1 69	s disposals and	0 00				0.00	0.00		0.00			0.00	
200	transfers	0 00				0.00	0.00		0.00			5,00	
	Count = 0												
	_	4.000.04	•			0 00	1,000.94		864.43	744.50	91.01	955.44	•
	Net Subtotal	1,000.94				0 00	1,000.94		004.43	744.50	91.01	900.44	
	Count = 2				**				· ··				
Class =													
	DESK/FOLDING (, ,											
000018	000 06/30/79			SLMM	10 00	0 00	100.00	12/31/89	100 00	0.00	0 00	100 00	
		CHAIRS(20LS	ΔΙ										
	METAL FOLDING												
000020	000 02/28/82	166.20		AltST	10 00	0 00	166 20	12/31/92	166.20	0 00	0.00	166 20	
000020		166.20	Ρ		10 00 05 00	0 00		12/31/92 12/31/89	166.20 145.26	0 00	0.00	166 20 145.26	

Page 2

Depreciation Expense Report As of December 31, 2010

Book = Tax FYE Month = December

Sys No_	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Ke Co
Nana	_												
lass =													
00026	MINI BLINDS-SAL		_	41.07			105.01	00/00/40	105.01	0.00	0.00	105.01	
	000 09/30/85	405.31	۲	AitSI	05 00	0 00	405 31	06/30/10	405.31	0.00	0 00	405.31	a
00033	FILE CABINET(8)-		_										
	000 06/30/88	600.00	Ρ	MF200	07 00	0 00	600.00	12/31/95	600.00	0 00	0.00	600 00	S
00059	FILING SHELVES-												
	000 06/23/93	700.24	Ρ	MF200	07 00	0 00	700.24	12/31/97	700.24	147.51	0 00	700 24	sr
00060	WATER COOLER-												
	000 06/25/93	495.10	Ρ	MF200	07 00	0 00	495 10	06/30/10	495.10	0 00	0.00	495 10	dı
00086	FILE CAB-FIRE PF	ROOF-SAL											
	000 06/26/98	736 70	Ρ	MF200	07 00	0.00	736.70		736 70	736.70	0.00	736.70	S
	Class = F	3,348 81				0.00	3,348 81		3,348.81	884.21	0 00	3,348.81	
Les	s disposals and	(900 41)	1			0.00	(900 41)		(900 41)			(900.41)	}
	transfers	(000 1.)	,				(,		((,
	Count = 2												
	Net Subtotal	244940	•				0.440.40		244940	884 21	0.00	244940	•
		2,448.40				0 00	2,448.40		2,448 40	004 21	0.00	2,448 40	
	Count = 6											-	
lass =	_												
00043	TABLES-CG												
	000 05/17/91	142.80	Ρ	MF200	07 00	0 00	142.80	12/31/97	142.80	6.37	0.00	142.80	S
00051	BOOKCASE-CG												
	000 06/19/91	250.99	Ρ	MF200	07 00	0.00	250 99	12/31/97	250.99	11.20	0 00	250.99	s
00053	FILE CABINET-CO												
	000 06/25/91		Ρ	MF200	07 00	0.00	186.90	12/31/97	186 90	8 34	0 00	186.90	s
00054	FILE SYSTEM-CG				.,								
	000 07/19/91	6,453 68	Р	MF200	07 00	0 00	6 453 68	12/31/97	6,453.68	287.99	0.00	6,453 68	s
00077	DESK-CG	0,100 00	•	1111 200	0, 00	0.00	0,100 00		0,100.00			3,100 00	•
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000 10/03/97	160 10	P	MF200	07 00	0.00	160 10	12/31/97	160.10	154.38	0 00	160 10	ςr
00070	DESK-CG	100.10	•	1411 200	07 00	0.00	100.10	1201131	100.10	101.00	000	100 10	0,
100013	000 12/23/97	137.79	D	MF200	07 00	0.00	127 70	12/31/97	137 79	132 87	0.00	137.79	er
MAAA 4			Г	WIFZUU	07 00	0.00	137.73	1231131	13/ 13	102 07	0.00	137.73	31
00081	SHELF ORGANIZI		Δ.	MEGOO	07.00	0.00	005.00		205.00	205.00	0.00	005.00	
	000 01/15/98		۲	MF200	07 00	0 00	225 00		225 00	225 00	0 00	225 00	5
00089			_				4 505 00		4.000.00	4 606 00	0.00	4 505 00	
	000 09/04/98	1,636.88	٢	MF200	07 00	0.00	1,636 88		1,636.88	1,636 88	0.00	1,636 88	S
000090	DESKS(4)-CG		_						•••	***			
	000 08/07/98		Р	MF200	07 00	0.00	200.00		200.00	200.00	0.00	200 00	S
00094	FILE CABINET-CO												
	000 12/03/98	264.98	Ρ	MF200	07 00	0.00	264.98		264 98	264 98	0 00	264.98	S
00096	DESK-CG												
	000 09/29/98	137.79	Ρ	MF200	07 00	0 00	137.79		137.79	137 79	0.00	137 79	S
00097	FILE CAB/BOOK S	SHELVES-CG											
	000 02/19/99	180.12	Ρ	MF200	07 00	0.00	180.12		180.12	180.12	0 00	180 12	S
00103	CHAIR-CG												
	000 03/13/01	105 99	Ρ	MF200	07 00	0.00	105 99		105 99	105 99	0 00	105.99	S
00107	COMPUTER DESI												
	000 06/06/02		Р	MF200	07 00	0.00	106 44		106.44	106.44	0.00	106.44	s
00109	DESK-CG		•										
00100	000 10/02/02	149.08	Р	MF200	07 00	0.00	149 08		149.08	149 08	0.00	149 08	s
100112	DESKS(2)-CG	173,00	1	1111 ZUU	0, 00	0,00	173 00		. 15,50	30	5.50	, .5 00	٠
,00113		1,300.00	D	MESON	07 00	0.00	1,300 00		1,009.94	1,125 96	116 02	1,125.96	c
100444	000 12/16/05	1,300.00	٢	IVII ZUU	07 00	0.00	1,300 00		1,003,34	1,123 30	11002	1,120.30	J
<i>I</i> UU I 14	BLINDS(1/2)-CG 000 12/16/05	040.05		MF200	07 00	0.00	940.25		730.47	814.38	83 91	814.38	•
	1001 1:7/16/16	940 25	_	0.7 E 2011	117 110	U H H	94H 25		7.3014.7	0.14.38	8.191	0.14.30	3

Depreciation Expense Report As of December 31, 2010

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value		Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Pnor Thru	Pnor Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Class = F	-2												
000117	WINDOW BLINE	OS-CG											
	000 01/12/06	940.25	Ρ	MF200	07 00	0.00	940.25		646.55	730 47	83 92	730 47	1
	Class = F2	13,519.04	•			0.00	13,519.04	-	12,725.50	6,278 24	283 85	13,009 35	j
Less	disposals and transfers Count = 0	0.00				0.00	0.00		0 00			0 00	l
	Net Subtotal Count = 18	13,519.04				0.00	13,519 04		12,725.50	6,278.24	283.85	13,009 35	
	Grand Total	314,838 64				0 00	314,838 64		128,839 54	19,013 34	2,152.19	130,991.73	}
Less	disposals and transfers Count = 13	(125,654.59))			0 00	(125,654.59))	(101,310.40)			(102,301.04)
N	et Grand Total	189,184.05				0.00	189,184.05	-	27,529 14	19,013 34	2,152 19	28,690.69	_
	Count = 36		•					•					-

Report Assumptions ------

Report Name. Depreciation Expense Source Report: <Standard Report>

Calculation Assumptions

Short Year none

Include Sec 168 Allowance & Sec 179 No Adjustment Convention None

Key Codes.

- a. A depreciation adjustment amount is included in the reporting period
- b The asset's business-use percentage is less than 100%.
- d The asset has been disposed.
- f The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- The asset's depreciation has been limited by luxury auto rules.
- m The asset's depreciation was calculated using the mid-quarter convention.
- The asset's acquired value was reduced to arrive at the depreciable basis.
- s The asset has switched from declining-balance to a straight-line
- t. The asset was transferred.
- v The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = Active Assets

Include Assets that meet the following conditions

Activity is currently A,D,F,J,K,L,M,N

Sorted by Class (with subtotals), System No, Extension

Disposal Report 01/01/2010 to 12/31/2010

Book = Tax

FYE Month = December

Cun Na	Fut Co coost no	Dage	CI	In Svc	Disposal	D M	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain (Loss)	G
Sys No	Ext Co asset no	Desc	CI	Date	Date	IVI	Value	Depredation	FIOCECUS	Aujust Dasis	Gain (Loss)	<u>-</u>
000001	000	LAND-SAL	Α	12/31/79	06/01/10	s	\$ 12,500.00	\$ 0 00	\$ 0.00	\$ 12,500.00	\$ (12,500.00)	N
000002	000	LAND IMPROVE-SAL	Α	12/31/81	06/01/10	S	1,285.39	0.00	0 00	1,285.39	(1,285 39)	N
000003	000	OFFICE BUILDING-S/	С	10/31/85	06/01/10	S	74,737.74	74,737.74	0.00	0 00	0.00	N
000004	000	OFFICE BUILDING-S/	С	01/31/86	06/01/10	S	8,339.33	8,138 69	0.00	200 64	(200.64)	Ν
000026	000	MINI BLINDS-SAL	F	09/30/85	06/01/10	S	405 31	405.31	0.00	0.00	0.00	Ν
000056	000	STAIRCASE-SAL	С	01/30/91	06/01/10	S	200 00	123.29	0 00	76.71	(76 71)	N
000060	000	WATER COOLER-SAL	F	06/25/93	06/01/10	S	495.10	495 10	0.00	0 00	0.00	N
000064	000	SMOKE DETECT-SAL	С	05/04/94	06/01/10	S	168.00	168 00	0.00	0.00	0 00	N
000068	000	SIGNS(2)-SAL	С	04/27/95	06/01/10	S	383 72	383.72	0 00	0.00	0.00	N
000078	000	PARKING LOT-SAL	В	07/14/97	06/01/10	S	1,975.00	1,712 60	0.00	262.40	(262 40)	N
000101	000	PAVED PARKING-SAI	В	12/01/99	06/01/10	S	14,000.00	10,693.26	0.00	3,306.74	(3,306 74)	N
000111	000	ROOF REPLACEMEN	С	04/12/04	06/01/10	S	3,290.00	520 23	0.00	2,769 77	(2,769 77)	N
000119	000	AC UNIT-SAL	С	05/21/07	06/01/10	S	7,875.00	4,923.10	0 00	2,951.90	(2,951.90)	N

Grand Total Count = 13 \$ 125,654.59

\$ 102,301 04

\$ 0.00 \$ 23,353 55 \$ (23,353 55)

	Gains	Losses	Net		
Recognized	\$ 0.00	\$ 0.00	\$ 0 00		
Not Recognized	0.00	(23,353.55)	(23,353.55)		
Deferred	0.00	0.00	0.00		
Total	\$ 0.00	\$ (23,353.55)	\$ (23,353.55)		

Report Assumptions

Report Name Disposal Source Report. <Standard Report>

Calculation Assumptions.

Include Sec 168 Allowance & Sec 179 No Adjustment Convention None

Group/Sorting Criteria: Group = All FAS Assets Include Assets that meet the following conditions All FAS Assets Sorted by System No, Extension

Form **8868**

(Rev January 2011)

Application for Extension of Time to File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

▶ File a separate application for each return.

OMB No 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Type or Name of exempt organization Employer identification number print 56-6065251 Rowan County Farm Bureau Inc Number, street, and room or suite no. If a P.O. box, see instructions File by the due date for 816 Mooresville Road filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions Salisbury, NC 28144-6816 **Application** Return **Application** Return Is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 1041-A 08 Form 990-BL Form 990-EZ Form 4720 10 Form 990-PF Form 5227 05 Form 6069 11 Form 990-T (sec 401(a) or 408(a) trust) Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of , Telephone No ► 704-633-4801 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 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 automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 08-15 , 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for ▶ X calendar year 20 10 or , 20 , and ending tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any За nonrefundable credits. See instructions b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 3b | \$ estimated tax payments made. Include any prior year overpayment allowed as a credit c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS 3с (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Э	roi calendar year 2010, or other tax year beginning , 20 and ending		, 20
6	If the tax year entered in line 5 is for less than 12 months, check reason [] Initial return [] Final return Change in accounting period		
7	State in detail why you need the extension		
	Additional time is needed in order to secure all		
	information to file a complete and correct return		
	What a share of the Coop DL 000 DE 000 T 4700 a 0000 a share of the Coop DE 000		
ъа	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	8a	\$
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	8b	\$
С	Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS		
	(Electronic Federal Tax Payment System) See instructions	8c	\$
	Signature and Verification		

Under penalties of penjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is

true, correct, and complete, and that I am authorized to prepare this form

Signature