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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

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

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

OMB No 1545-1150

2010

Open to Public Inspection

Α	For the	2010 calend	dar year, or tax year beginning , and ending			_				
В		applicable	C	D Employer identification number						
	Address	change								
Ц	Name ch	nange	NEWBERRY COUNTY FARM BUREAU		57-0342376					
Ц	Initial ret	tum	Number and street (or P O box, if mail is not delivered to street address)	te E	Telephone					
Щ	Termina	ted	PO BOX 491		803-796-6700					
Щ	Amende	d return	City or town, state or country, and ZIP + 4	F	F Group Exemption					
ــــــــا		ion pending	NEWBERRY SC 29108-0491		Number	▶ 2393				
G		- ,				ganization is not				
1	Website			-	tach Schedu					
<u>J</u>					90-EZ, or 99	0-PF)				
K	Check		organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more							
			990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the org	anization c	nooses					
_			to file a complete return							
L			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,		▶ €	111,597				
			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	netructio	ne for Pa					
ت.	art I		if the organization used Schedule O to respond to any question in this Part I	115ti uctic	ilis ioi ra	X				
_	T 4		gifts, grants, and similar amounts received		1 1	43,792				
	1 2		ryice revenue including government fees and contracts		2	1,462				
	2 3	•	p dues and assessments		3					
	4	Investment			4	9,250				
	5a		unt from sale of assets other than inventory 5a 5a		27. 3					
	b		or other basis and sales expenses 5b		1					
	C		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c					
3	6		d fundraising events							
Revenue Off	a	•		[53]						
enu enu	"	\$15,000)	ne from gaming (attach Schedule G if greater than							
<u>~</u>	Ь	•	me from fundraising events (not including \$ of contributions		1					
⋋	-	from fundra		**						
WAY			n gross income and contributions exceeds \$15,000)							
	C		expenses from gaming and fundraising events							
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		1					
氢		line 6c)			6d					
SCANNED	7a	•	s of inventory, less returns and allowances 7a							
Š	b	Less cost of	of goods sold 7b]					
W	С	Gross profit	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c					
	8	Other reven	nue (describe in Schedule O)		8	57,093				
	9	Total reven	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u>	9	111,597				
	10	Grants and	similar amounts paid (list in Schedule O)		10	20,181				
	11	Benefits pa	id to or for members	S	11					
S.	12	Salanes, ot	her compensation, and employee benefits	12	44,946					
Expenses	13	Professiona	al fees and other payments to independent contractors	13						
X	. 14	Occupancy	rent, utilities, and maintenance	14	18,307					
Ü	15	Printing, pu	iblications, postage, and shipping	15						
	16	Other expen	nses (describe in Schedule O)		16	23,775				
_	17		nses. Add lines 10 through 16	▶	17	107,209				
ø	18		deficit) for the year (Subtract line 17 from line 9)		18	4,388				
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		1 .	220 700				
As	1	=	r figure reported on prior year's return)		19	338,782				
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)		20	242 170				
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶	21	343,170				

	I FARM BUREAU		-034237	<u> </u>			Page Z			
Part II Balance Sheets. (see the instructions for Part II.)										
Check if the organization used Schedule O to respond to any question in this Part II							X			
			(A) Beginning of	<u> </u>	ļ.,	(B) I	End of year			
22 Cash, savings, and investments		<u> </u>		<u>858</u>			1,037			
23 Land and buildings			139				139,759			
24 Other assets (describe in Schedule O)		<u> </u>	227,				227,249			
25 Total assets		_	368,				368,045			
26 Total liabilities (describe in Schedule O)				084			24,875			
27 Net assets or fund balances (line 27 of column			338	782	27		343,170			
Part III Statement of Program Servi	•			1		-	penses			
Check if the organization used So	chedule O to respond to any	question in this F	Part III	X	1 `	•	for section			
What is the organization's primary exempt purpose?					1		ınd 501(c)(4)			
IMPROVE AGRICULTURE					1 '	•	ons and section			
Describe what was achieved in carrying out the organ				be	49	147(a)(1)	trusts; optional			
the services provided, the number of persons benefit	ed, or other relevant information	for each program	title		foi	r others.))			
28 PROVIDED SPACE & SERVICES FOR MEET	INGS AND A CENTRAL									
LOCATION FOR THE DISSEMINATION OF	INFORMATION PROMOTING									
THE IMPROVEMENT OF AGRICULTURE				۰						
(Grants \$) If this amo	ount includes foreign grants, che	eck here			28a					
29 SPONSORED VOLUNTEER AGRICULTURAL L	EADERS AT MEETINGS OF									
INTEREST TO THE AGRICULTURAL COMMU	NITY									
<u> </u>	ount includes foreign grants, che	eck here)		29a					
30 SPONSORED COUNTY OFFICERS' ATTENDA	NCE TO REPRESENT THEIR									
COUNTY IN STATE AND NATIONAL EVENT	s									
				·						
	ount includes foreign grants, che	eck here			30a					
31 Other program services (describe in Schedule O	•									
	ount includes foreign grants, che	eck here	<u> </u>	لبك	31a	ļ <u> </u>				
32 Total program service expenses (add lines 28a				<u> </u>	32					
Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV.)										
Water Manager Court			•	u (see	e uie i	nstructio	ons for Part IV.)			
Check if the organization used So		question in this F	Part IV) Contrib					
Water Manager Court		question in this F (a) Title and average hours per week	(c) Compensate (lf not paid,	on (d)) Contrib oyee ben	utions to efit plans &	(e) Expense account and			
Check if the organization used So	chedule O to respond to any	question in this F (a) Title and average hours per week devoted to position	Part IV (c) Compensation	on (d)) Contrib oyee ben	utions to	(e) Expense			
Check if the organization used So (a) Name and address William Lominick	chedule O to respond to any	question in this F (a) Title and average hours per week devoted to position President	(c) Compensate (lf not paid,	emplo defe) Contrib oyee ben	utions to efit plans & epensation	(e) Expense account and other allowances			
Check if the organization used So (a) Name and address William Lominick PO Box 491	Newberry sc 29108	question in this F (a) Title and average hours per week devoted to position President 0.30	Cart IV (c) Compensate (lf not paid, enter -0)	on (d)) Contrib oyee ben	utions to efit plans &	(e) Expense account and			
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Form	990-EZ (2010) NEWBERRY COUNTY FARM BUREAU 57-0342376		F	age 3
Pa	ort V Other Information (Note the statement requirements in the instructions for Part V)			
	Check if the organization used Schedule O to respond to any question in this Part V			Ш
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed			1
	description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	<u>X</u>	<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b	<u> </u>	 -
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			l
	during the year? If "Yes," complete applicable parts of Schedule N	. 36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter			1
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			»,
	section 4911 ►, section 4912 ►, section 4955 ►	-	`	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	🖧		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been	40b		ŀ
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400		A
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	`. 23	, ,	
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	ž	Î	
	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	-	`.	
d	reimbursed by the organization			1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	_		1
•	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. ▶	_,,,,	L	
	CO TABLE DYNAMIC	803-79	6-6	700
724	The digulations books are in early to the transfer of the tran			
	Located at ▶ BOX 754 COLUMBIA SC ZIP + 4 ▶	29202-	075	54
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶		N.	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		,	Ĭ
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U S.?	42c	L	X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			1
	completed instead of Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	,	1	- <u></u>
	completed instead of Form 990-EZ	44b	<u> </u>	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 -	X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		ł	
_	explanation in Schedule O	44d	L	7 (00):-

Form 99	0-EZ (2010)	NEWBERRY	COUNTY	FARM	BUREAU	57	-0342376			Р	age 4
										Yes	No
	•	ganization a control		-					45		X
	-	ition receive any pay			-						
	-	ion 512(b)(13)? If "Y	es," Form 990	and Sche	dule R may need	to be completed in	nstead of				v
	•	ee instructions)				b-b-lf -f			45a		X
	_	ition engage, directly				es on benait of or i	n opposition		46	1	X
Part \		ion 501(c)(3) or				(1) nonexemp	t charitable tr	usts only. All se		1	
· ait		(3) organizations									
	,	52, and complete t		. , .	•						_
	Chec	k if the organization	n used Sche	dule O to	respond to any	question in this f	Part VI				_Ц_
								1		Yes	No
47 Di	d the organiza	ation engage in lobby	/ing activities?	If "Yes," o	complete Schedule	e C, Part II			47		
	•	rganization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							48		-
	•			npt non-chantable related organization?					49a		
		e related organization		-		a /athar than office	en disostero triinti	ooo and kay	49b		
	-	able for the organiza o each received mor									
		Name and address of			auon nom ale	(b) Title and average	(c) Compensation	(d) Contributions to		Expen	
	(4)	than \$1				hours per week devoted to position		employee benefit plans & deferred compensation		ount a	
		_									
	•				•						
-											
							ļ.				
f To	otal number of	f other employees pa	ald over \$100,0	000				_			
51 Co	omplete this ta	able for the organiza	tion's five high	est compe	ensated independe	ent contractors who	each received m	ore than			
\$1		npensation from the						<u> </u>			
	(a) Name an	d address of each indep	endent contracto	or paid more	than \$100,000	(b)	Type of service	(c) C	ompen	sation	
			· -								
		•									
		-									
		·			A 485 55-						
		f other independent			•	rations and 4047/-					
	•	ation complete Sche ntable trusts must a				zations and 4947(a	1)(1)	▶ □	Yes		No
		y, I declare that I have e				edules and statemen	ts, and to the best of	my knowledge and bel			110
		te Declaration of prepa						, memerge emere	,		
				nk	Luculie			4/14/11			
Sign	Sigi	Signature of officer Date CCC:									
Here		a as pant pama and title	now	$-\alpha$	resimber	by	1AX U	HICER			
	' '	e or print name and title	-	<u> </u>	eparer's signature		Date		Тети		
D-1-1	Filito i ype	e preparer's name			eparer a signature			Checki	`	ı	
Paid		· 66 =					04/	14/11 self-employe	ed		
Prepar Use Oi	-1	504	arm Bure Knox Abl		<u>ederation</u>	1		Firm's EIN			
USE UI	Firm's ad			00tt 29033	DΕ			Phone no 803-	936	_46	76
May the	e IRS discuss	this return with the			See instructions		<u> </u>	Phone no 803-	730 1		No
DAA	2 3100030							Fr	orm 99	' -	

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public

Name of the organization

NEWBERRY COUNTY FARM BUREAU

Employer identification number

57-0342376

Form 990-EZ, Part I, Line 8 - Other Revenue

Description

Amount

SERVICE FEES FROM AFFILIATE

\$ 57,093

Total \$

57,093

Form 990-EZ, Part I, Line 10 - Payments to Affiliates

Name and Address

Purpose

Amount

SC FARM BUREAU

STATE DUES

\$ 16,506

PO BOX 754

COLUMBIA SC 29202

Form 990-EZ, Part I, Line 16 - Other Expenses

Description ...

Amount

Expenses

Office

5,232

Conferences/Meetings

16,713

Interest

1,830

Total \$

\$

\$

23,775

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg.	of Year	End	of Year
BUILDINGS	\$	209,149	\$	209,149
FURNITURE/EQUIPMENT	\$	22,065	\$	22,065
Less Accumulated Depreciation	, \$	3 <u>,</u> 965	\$	3,965
	Total \$	227,249	\$.	227,249

Name of the organization

NEWBERRY COUNTY FARM BUREAU

Employer identification number

57-0342376

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description Beg. of Year End of Year MORTGAGE \$ 30,000 \$ 24,791

PAYROLL TAX LIABILITIES

\$ 84 \$

84

Form 990-EZ, Part III, Line 31 - All Other Achievements

PROVIDED FUNDS FOR AGRICULTURAL EDUCATION