

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# 21 04/14/2011 11.48 AM

Department of the Treasury Internal Revenue Service

# **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)

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

OMB No 1545-0047 2010

Open to Public Inspection

|   | <u>A</u>                                       | For the 2010 ca      | lendar year, or tax year beginning , and ending   |                  |                     |               |                   |  |  |
|---|--|----------------------|---|------------------|---------------------|---------------|-------------------|--|--|
|   | В  | Check if applicable  | C Name of organization  |                  | D Emplo             | yer identi    | fication number   |  |  |
|   | $\sqcup$                                       | Address change       | FLORENCE COUNTY FARM BUREAU   |                  |                     |               |                   |  |  |
|   |  | Name change          | Doing Business As   |                  | 57-                 | <u> 0343:</u> | 186               |  |  |
|   | $\overline{\Box}$                              | Initial return       | Number and street (or P O box if mail is not delivered to street address)                                   | Room/suite       |                     | none numbe    |                   |  |  |
|   | $\equiv$                                       |                      | PO BOX 12320  |                  | 803                 | <u>-796</u>   | <u>-6700</u>      |  |  |
| llny                                    |  | Terminated           | City or town, state or country, and ZIP + 4   |                  | l .                 |               |                   |  |  |
| 7                                       |  | Amended return       | FLORENCE SC 29504-2320  |                  | <b>G</b> Gross rece | eipts\$       | 233,148           |  |  |
| <u> </u>                                | $\Box$   | Application pending  | F Name and address of principal officer   | H(a) le this e   | annua notura for    | officeto o 2  | Yes X No          |  |  |
| 1                                       |  | , the same positions |   |                  |                     |               |                   |  |  |
| ×                                       |  |                      | SAME AS C ABOVE   | H(b) Are all     | affiliates inclu    | ided?         | Yes No            |  |  |
| Ark                                     |  |                      |   | If "I            | No," attach a l     | ist (see ins  | tructions)        |  |  |
| S                                       | _اب2   | Tax-exempt statu     | us 501(c)(3) <b>X</b> 501(c) ( <b>5</b> ) <b>◄</b> (insert no ) 4947(a)(1) or 527                           |                  |                     |               |                   |  |  |
| ုလ္လာ <u>ငြ</u>                         | <u> </u>                                       | Website: ▶ 1         | N/A   | H(c) Group       | exemption nu        | mber 🚩        | 2393              |  |  |
| ٠<br>آ                                  | <u>}K</u>                                      | Form of organization | n X Corporation Trust Association Other ► L Y   | ear of formation | 1945                | M State of    | legal domicile SC |  |  |
| 100 200 100 100 100 100 100 100 100 100 | P  | art I S              | ummary  |                  |                     |               |                   |  |  |
| ئے                                      | }  | 1 Briefly d          | escribe the organization's mission or most significant activities   |                  |                     |               | -                 |  |  |
| <br>تا                                  |  | _                    | ROVE AGRICULTURE  | •                | • •                 |               |                   |  |  |
|   | ~ 5  |                      | ·   |                  |                     |               |                   |  |  |
|   | Ë  |                      |   |                  | ••                  |               |                   |  |  |
|   | 8  | 2 Check th           | his box > if the organization discontinued its operations or disposed of more than 25                       | 6% of its net a  | ssets               |               |                   |  |  |
|   | Activities & Governance                        | 1                    | of voting members of the governing body (Part VI, line 1a)  |                  | 3                   | 15            |                   |  |  |
|   | Š  |                      | of independent voting members of the governing body (Part VI, line 1b)                                      |                  | 4                   | 15            |                   |  |  |
|   | ij   | 1                    | mber of individuals employed in calendar year 2010 (Part V, line 2a)  |                  | 5                   | 5             | <del></del>       |  |  |
|   | 妄  | l .                  | mber of volunteers (estimate if necessary)  |                  | 6                   | 45            |                   |  |  |
|   | ⋖  |                      | related business revenue from Part VIII, column (C), line 12  |                  | 7a                  |               | 133,201           |  |  |
|   |  | i                    | elated business taxable income from Form 990-T, line 34   |                  | 7b                  |               | 2,052             |  |  |
|   |  | D Net dille          | stated business taxable income nominorin 550-1, line 54   | Pnor Y           |                     | Cı            | irrent Year       |  |  |
|   | •  | 8 Contribu           | utions and grants (Part VIII, line 1h)  |                  |                     |               | 96,950            |  |  |
|   | ä  |                      | n service revenue (Part VIII, line 2g)  |                  |                     |               | 2,220             |  |  |
|   | Revenue  | _                    | ent income (Part VIII, column (A), lines 3, 4, and 7d)  |                  |                     |               | 897               |  |  |
|   | ď  |                      | evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                  |                     |               | 133,081           |  |  |
|   |  | į.                   | venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                  |                  |                     |               | 233,148           |  |  |
| İ                                       |  |                      | and similar amounts paid (Part IX, column (A), lines 1–3)   |                  |                     |               |                   |  |  |
|   |  |                      | s paid to of for members (Part IX, column (A) line 4)   | <del> </del>     |                     |               | <del></del>       |  |  |
|   |  |                      | , other compensation, embloyee behefits (Part IX, column (A), lines 5–10)                                   |                  |                     |               | 136,992           |  |  |
|   | Ses  |                      | ional fundaising fees (Part IX, column (A) or 11e)  |                  |                     |               |                   |  |  |
|   | xpenses  | h Total fur          | ndraising evagness (Part IX, Column () 100 (5.1)  |                  |                     |               | ···               |  |  |
|   | 찣  | 17 Other ex          | ndraising expenses (Part (X, golum) (ID), Ine 25) ▶<br>kpenses (Part X, column (A), lines 11a–116, 11f–24f) |                  |                     |               | 99,772            |  |  |
|   |  |                      | penses. Add lines 13-17 (must equal-Part IX column (A), line 25)  |                  |                     |               | 236,764           |  |  |
|   |  |                      | e less expenses Subtract line 18 from line 12   |                  |                     |               | -3,616            |  |  |
|   | 5  |                      | e less expenses south as the 40 non-line 12   | Beginning of C   | urrent Year         | E             | nd of Year        |  |  |
| 8                                       | () see   | 2                    | sets (Part X, line 16)  |                  | 50,595              |               | 442,229           |  |  |
| Į į                                     | ي <b>۾</b> ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ ۾ | 3                    | bilities (Part X, line 26)  |                  | 0                   |               | 0                 |  |  |
| , F                                     | <b></b>  | 3                    | ets or fund balances Subtract line 21 from line 20  | 45               | 50,595              |               | 442,229           |  |  |
| ر<br>ج                                  | : P  |                      | ignature Block  |                  |                     |               |                   |  |  |
| إِيَّا                                  | 1  |                      | perjury, I declare that I have examined this return, including accompanying schedules and statements,       | and to the best  | of my knowled       | dge and be    | lef. it is        |  |  |
| ٧.                                      | <i>)</i>                                       |                      | omplete Declaration of preparer (other than officer) is based on all information of which preparer has a    |                  | <b>,</b>            |               |                   |  |  |
| ₹                                       | ₹—   |                      | Ros Quesilien   |                  |                     | 4/14/         | //                |  |  |
| 1                                       | ∃<br>≹Siç                                      | an 🔽                 | Signature of officer  |                  | Date                |               | <u> </u>          |  |  |
|   | ₃He  |                      | - 11 1  | ex Of            | Ficen               |               |                   |  |  |
| · ·                                     |  |                      | Type or print name and title  |                  |                     |               |                   |  |  |
| 1                                       |  |                      | ype preparer's name Preparer's signature  | Date             | Check               | If P          | TIN               |  |  |
|   | Pai  | d   '''''''          | Toparo o organica   | 1                | 4/11 self-er        |               | <del>-</del>      |  |  |
| , <del></del> )                         | _  | narer                | name > SC Farm Bureau Federation  | 1 0 4/ 1         | Firm's EIN          |               |                   |  |  |
|   |  | Only                 | 724 Knox Abbott Dr  |                  | I HIII S EIN F      | _             |                   |  |  |
|   |  | ·                    | G 0G 20033  |                  | Phone no            | 803-          | 936-4676          |  |  |
|   | Mar  |                      | address > Cayce, SC 29033 uss this return with the preparer shown above? (see instructions)                 |                  | THORE HO            |               |                   |  |  |
|   |  |                      | eduction Act Notice, see the senarate instructions  |                  |                     |               | Form 990 (2010)   |  |  |

## Part IV Checklist of Required Schedules

|          |  | l                | Yes  | No             |
|----------|--|------------------|--|----------------|
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |                  |  |                |
|          | complete Schedule A  | 1                |  | <u> </u>       |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)  | 2                |  | X              |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   |                  |  |                |
|          | candidates for public office? If "Yes," complete Schedule C, Part I  | _3_              |  | X              |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)  |                  |  |                |
|          | election in effect during the tax year? If "Yes," complete Schedule C, Part II   | 4                |  |                |
| 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 98-197 If "Yes," complete Schedule C,  |                  |  | 4.5            |
|          | Part III   | 5                |  | X              |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have   |                  |  |                |
|          | the nght to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"   |                  |  |                |
|          | complete Schedule D, Part I  | 6                |  | X              |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |                  |  |                |
|          | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7                |  | X              |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |                  |  |                |
|          | complete Schedule D, Part III  | 8                |  | X              |
| 9        | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part  |                  |  |                |
|          | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"   |                  |  | ٠,             |
|          | complete Schedule D, Part IV   | 9                |  | X              |
| 10       | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-  |                  |  | 7.7            |
|          | endowments? If "Yes," complete Schedule D, Part V  | 10               |  | X              |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,   | ì                |  | ř              |
|          | VII, VIII, IX, or X as applicable  |                  |  | ·              |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"   |                  | v  |                |
|          | complete Schedule D, Part VI   | 11a              | X  |                |
| b        | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more   | 445              |  | x              |
|          | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b              |  | _              |
| С        | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more  | 44.              |  | x              |
|          | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c              |  | ^              |
| d        | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets   | 444              |  | x              |
|          | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d              |  | X              |
| _        | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e              |  | -              |
| f        | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  | 11f              |  | X              |
|          | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   |                  |  | 42             |
| 12a      |  | 122              |  | x              |
|          | Schedule D, Parts XI, XII, and XIII  | 12a              |  |                |
| D        | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if   | 12b              |  | x              |
| 40       | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  | 13               |  | X              |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States? | 14a              |  | X              |
| 14a      | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,  | 170              |  | <del> </del>   |
| b        | business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  | 14b              |  | x              |
| 45       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any   | 145              |  | <del> </del> - |
| 15       | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15               |  | x              |
| 46       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance  | _ <del></del>    |  |                |
| 16       | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16               |  | x              |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on   |                  |  | <del> </del>   |
| 17       | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17               |  | x              |
| 12       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on  | <del>_</del>     | <del>                                     </del> | † <u></u>      |
| 18       | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18               |  | x              |
| 10       | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   | - <del>"</del> - | t  | <u> </u>       |
| 19       | If "Yes," complete Schedule G, Part III  | 19               |  | x              |
| 20a      | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20a              | <u> </u>   | X              |
| zua<br>b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some   |                  | <del>                                     </del> | T              |
| U        | Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)   | 20b              |  |                |
|          | . Ann and man and Sharara and at mala machine ment and managed and managed and managed for a managed of  |                  |  | <del></del>    |

Form 990 (2010) FLORENCE COUNTY FARM BUREAU 57-0343186 Part IV Checklist of Required Schedules (continued)

|        |  |     |      |      | Yes  | No           |
|--------|--|-----|------|------|--|--------------|
| 21     | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations  |     |      |      |  | ĺ            |
|        | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   |     | ļ    | 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 2? If "Yes," complete Schedule I, Parts I and III   |     | -    | 22   |  | Х            |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the  |     |      |      |  | İ            |
|        | organization's current and former officers, directors, trustees, key employees, and highest compensated  |     |      |      |  |              |
|        | employees? If "Yes," complete Schedule J   |     |      | 23   | <u> </u>   | X            |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  |     | ŀ    |      |  | 1            |
|        | \$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   |     | ļ    | 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  | <b></b>  | <u> </u>     |
| d      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  |     |      | 24d  |  |              |
| 25a    | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction  |     | 1    |      |  | •            |
|        | with a disqualified person during the year? If "Yes," complete Schedule L, Part I  |     |      | 25a  | <u> </u>   | <del></del>  |
| b      | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior   |     |      |      |  | ĺ            |
|        | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?   |     | İ    |      |  | 1            |
|        | If "Yes," complete Schedule L, Part I  |     | }    | 25b  |  | <del> </del> |
| 26     | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or  |     |      | ••   |  | x            |
|        | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   |     | }    | 26   | $\vdash$   | _            |
| 27     | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,   |     |      |      |  |              |
|        | substantial contributor, or a grant selection committee member, or to a person related to such an individual?  |     | İ    | 27   |  | x            |
|        | If "Yes," complete Schedule L, Part III  |     | Ì    | 21   | -  | A            |
| 28     | Was the organization a party to a business transaction with one of the following parties (see Schedule L,  |     |      | ,    |  |              |
| _      | Part IV instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV |     |      | 28a  |  | X            |
| a<br>b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete   |     | Ì    | LUG  |  |              |
| b      | Schedule L, Part IV  |     |      | 28b  |  | x            |
| С      | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  |     |      |      |  |              |
| •      | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   |     |      | 28c  | ·  | X            |
| 29     | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   |     | Ī    | 29   |  | X            |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |     |      |      |  |              |
|        | conservation contributions? If "Yes," complete Schedule M  |     |      | 30   | <u> </u>   | X            |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  |     |      |      |  |              |
|        | Part I   |     |      | 31   |  | X            |
| 32     | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"  |     |      |      |  |              |
|        | complete Schedule N, Part II   |     |      | 32   | <u> </u>   | X            |
| 33     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |     |      |      |  |              |
|        | sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  |     |      | 33_  | <u> </u>   | 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   | Ļ—   | X            |
| 35     | Is any related organization a controlled entity within the meaning of section 512(b)(13)?  |     |      | 35   | <b>↓</b>   | 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   | Yes | X No |      |  |              |
| 36     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable  |     |      |      |  |              |
|        | related organization? If "Yes," complete Schedule R, Part V, line 2  |     |      | 36   | <del>                                     </del> | <del></del>  |
| 37     | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |      |      |  | 1            |
|        | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,   |     |      | ^-   |  | _ v          |
|        | Part VI  |     |      | 37   | <del> </del>                                     | X            |
| 38     | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  |     |      | 20   |  | x            |
|        | 19? Note. All Form 990 filers are required to complete Schedule O  |     |      | 38   | n 990  | _            |
|        |  |     |      | ron  | 11 330   | (2010        |

| Pa  | rt V Statements Regarding Other IRS Filings and Tax Compliance   |                           |     | <del></del> 1                                    |
|-----|--|---------------------------|-----|--|
| _   | Check if Schedule O contains a response to any question in this Part V   |                           |     |  |
| 4 - | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.  | <del></del>               | Yes | No_  |
| 1a  | Effect the Hamber reported in Box of the Sill Tool Effect of the reported in   |                           |     |  |
| b   | Enter the Halliber of Forms VV 20 Moladed in time va 2 Little of in the approach   | $\dashv$ $\mid$           |     |  |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                   | 1c                        | X   |  |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  | "                         |     |  |
|     | Statements, filed for the calendar year ending with or within the year covered by this return  2a 5  |                           |     |  |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b                        | X   | ,  |
| -   | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)   |                           |     |  |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a                        | X   |  |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3b                        | X   |  |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority  |                           |     |  |
|     | over, a financial account in a foreign country (such as a bank account, securities account, or other financial   |                           |     |  |
|     | account)?  | 4a                        |     | X  |
| b   | If "Yes," enter the name of the foreign country: ▶   |                           | ¥   |  |
|     | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  |                           |     |  |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 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  |
| С   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c                        |     | <b>├</b>   |
| 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   | 6.                        |     |  |
| _   | gifts were not tax deductible?   | 6b                        |     | <del>                                     </del> |
| 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                        |     |  |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b                        |     | $\vdash$   |
| c   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | 1.2                       |     | $\vdash$   |
|     | required to file Form 8282?  | 7c                        |     |  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  | 200                       |     | 1  |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e                        |     |  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f                        |     |  |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g                        |     | <u> </u>   |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h                        |     | <u> </u>   |
| 8   | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting  |                           |     |  |
|     | 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?   | 8                         |     | <del> </del>                                     |
| 9   | Sponsoring organizations maintaining donor advised funds.  |                           |     | .  |
| а   | Did the organization make any taxable distributions under section 4966?  | 9a                        |     | ┼  |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b                        |     | $\vdash$   |
| 10  | Section 501(c)(7) organizations. Enter   |                           |     |  |
| a   | Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b | <b>─</b> ─ - <sup>,</sup> | ľ   | 1  |
| b   |  |                           |     |  |
| 11  | Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  |                           | 1   | ŀ  |
| a   | Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources  |                           | :   |  |
| þ   | against amounts due or received from them.)  | ٠ ١٨,                     | `^4 | į  |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a                       | _   |  |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  |                           |     | 1  |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   | $\neg$                    |     |  |
| a   | 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   |                           |     |  |
| С   | 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                       |     |  |
| DAA |  | Fom                       | 990 | (2010)   |

Form 990 (2010) FLORENCE COUNTY FARM BUREAU 57-0343186 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "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 Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? 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? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a X 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11a form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this is done Does the organization have a written whistleblower policy? 13 13 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 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 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, 19 and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: > SC FARM BUREAU

Form 990 (2010)

BOX 754 COLUMBIA SC

## Form 990 (2010) FLORENCE COUNTY FARM BUREAU

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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 orga |  | y rela                         | ted                   | orga    | nıza         | com                          |        |  |  |  |
|--------------------------------------|--|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| (A) Name and Title                   | (B)<br>Average   | Posi                           | tion (                |         | all t        | hat ap                       | ply)   | (D)<br>Reportable  | (E)<br>Reportable  | (F) Estimated amount of  |
|                                      | hours per<br>week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation from<br>related<br>organizations<br>(W-2/1099-MISC) | amount or<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) Jimmy H Bacot                    | 0.30   |                                |                       |         |              |                              |        |  | •  | •  |
| County Director                      | 0.30   | X                              | <u> </u>              | _       |              |                              |        | 0  | 0  | 0  |
| (2) Laverne Bazen                    |  |                                |                       |         |              |                              |        |  | _  | •  |
| County Director                      | 0.30   | X                              | ļ                     |         |              |                              |        | 0  | 0  | 0  |
| (3) Johnny Cox                       |  |                                |                       |         |              |                              |        |  | _  | •  |
| County Director                      | 0.30   | X                              | ļ                     |         |              |                              |        | 0  | 0  | 0  |
| (4) M D Floyd                        |  |                                |                       |         |              |                              |        |  | _  | •  |
| County Director                      | 0.30   | X                              | ļ                     |         |              | $\vdash$                     |        | 0  | 0  | 0  |
| (5) Dickie Kirby                     |  | l                              |                       |         |              |                              |        |  |  | •  |
| County Director                      | 0.30   | X                              |                       |         |              | $\sqcup$                     |        | 0  | 0  | 0  |
| (6) Bussy Poston                     |  |                                |                       |         |              |                              |        |  |  | _  |
| County Director                      | 0.30   | X                              |                       |         |              |                              |        | 0  | 0  | 0  |
| (7) Raleigh Ward                     |  | l                              |                       |         |              |                              |        |  |  |  |
| County Director                      | 0.30   | X                              |                       |         |              |                              |        | 0  | 0  | 0  |
| (8) Howard Weaver                    |  | l                              |                       |         |              |                              |        |  | _  | _  |
| County Director                      | 0.30   | X                              |                       |         |              | Ш                            |        | 0  | 0  | 0  |
| (9) Weston Weldon                    |  | -                              |                       |         |              |                              |        |  | _  | _  |
| County Director                      | 0.30   | X                              |                       |         |              | Ш                            |        | 0  | 0  | 0  |
| (10) Charles Brigman                 | İ  | İ                              | l                     |         |              |                              |        |  | _  | _  |
| President                            | 0.30   |                                |                       | X       |              | ļļ                           |        | 0  | _ 0  | 0  |
| (11) Sterling Sadler                 |  |                                | ŀ                     |         |              |                              |        |  | _  | _  |
| Vice President                       | 0.30   |                                |                       | X       |              |                              |        | 0  | 0  | 0  |
| (12) Terry Vause                     |  |                                |                       | ļ       |              |                              |        |  |  |  |
| Secretary-Treasurer                  | 0.30   |                                |                       | X       |              |                              |        | 0  | 0  | 0  |
| (13) Andy Rodgers                    |  |                                |                       |         |              |                              |        |  |  |  |
| YF&R Chair                           | 0.30   |                                |                       | X       |              |                              |        | 0  | 0  | 0  |
| (14) Rhett Bacot                     |  |                                |                       |         |              |                              |        |  |  |  |
| Women's Comm Chair                   | 0.30   |                                |                       | X       |              |                              |        | 0  | 0  | 0  |
| (15) Phil Britton                    |  |                                |                       |         |              |                              |        |  |  |  |
| Info/PR Chair                        | 0.30   |                                |                       | X       |              |                              |        | 0  | . 0  | 0  |
| (16)                                 |  |                                |                       |         |              |                              |        |  |  |  |
|                                      |  |                                | 1                     |         |              |                              |        |  |  |  |

| Part \      | /   Section A. Officers   | , Directors, Trus   | stees                          | s, Ke                 | y E      | mplo         | oyee:                        | s, ar       | nd Highest Compensated                         | Employees (continued)                       | <del></del>  |
|-------------|---|---|--------------------------------|-----------------------|----------|--------------|------------------------------|-------------|--|---|--|
|             | (A)<br>Name and Title   | (B) Average hours per   | -                              |                       | chec     | _            | that a                       | _           | (D) Reportable compensation                    | (E) Reportable compensation from            | (F) Estimated amount of  |
|             |   | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer  | Key employee | Highest compensated employee | Former      | from<br>the<br>organization<br>(W-2/1099-MISC) | related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |
| (17)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (18)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (19)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (20)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (21)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (22)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (23)        |   |   | $\vdash$                       |                       |          |              |                              |             |  |   |  |
| (24)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (25)        |   | ,   | $\vdash$                       |                       |          |              |                              |             |  |   |  |
| (26)        |   |   |                                |                       |          |              |                              |             |  |   |  |
| (27)        |   | -   |                                |                       |          |              |                              | <u> </u>    |  | ,,,,,                                       |  |
| (28)        |   |   | -                              |                       |          |              |                              | ļ           |  |   |  |
|             | ub-total  |   |                                |                       | <u> </u> | <u> </u>     | 1                            | <b>&gt;</b> |  |   |  |
|             | otal from continuation she<br>otal (add lines 1b and 1c)  | ets to Part VII, S  | iectio                         | on A                  | ١        |              |                              | <b>&gt;</b> |  |   |  |
|             | otal number of individuals (in  | ncluding but not  | limite                         | ed to                 | thos     | se lis       | sted a                       | abov        | ve) who received more than                     | \$100,000 in                                | J  |
|             | portable compensation from  |   |                                |                       |          |              |                              |             |  |   | Yes No   |
| e           | id the organization list any fomployee on line 1a? If "Yes,"<br>or any individual listed on lin | " complete Sche   | dule                           | J for                 | r suc    | h in         | dıvıd                        | ual         |  |   | 3 X  |
| O           | rganization and related organization and related organication and related organications.        |   |                                |                       |          |              |                              |             |  |   | 4 X  |
| 5 D         | id any person listed on line or<br>or services rendered to the o                                |   |                                |                       |          |              |                              |             |  | r individual                                | 5 X  |
|             | n B. Independent Contract   |   |                                |                       |          |              |                              |             |  |   |  |
|             | omplete this table for your fi<br>ompensation from the organ                                    | ızatıon   | ensa                           | ated                  | ınde     | pen          | dent                         | cont        |  |   |  |
|             | Name and  | (A)<br>d business address                                     |                                |                       |          |              |                              | <u> </u>    | Descri   | (B) ption of services                       | (C)<br>Compensation  |
|             | *****   |   |                                |                       |          |              |                              | -           |  |   |  |
|             |   |   |                                |                       |          |              |                              | -           |  |   |  |
|             |   |   |                                |                       |          |              |                              | _           |  |   | <del></del>  |
|             |   |   |                                |                       |          |              |                              | _           |  |   |  |
| <del></del> | otal number of independent  | contractom (incl  | ludio.                         | a her                 | t not    | lımı         | tod t                        | ) the       | nee listed above) who                          |   |  |
| re          | otal number of independent<br>eceived more than \$100,000                                       | •   |                                |                       |          |              |                              |             | ose listed above) Wilo                         | 0   |  |
| DAA         |   |   |                                |                       |          |              |                              |             |  |   | Form <b>990</b> (2010  |

| <u>Pa</u>  | <u>rt VI</u> | II Staten                                     | nent of Reve            | nue_          |             |             |                      |  |   |   |
|--|--------------|---|-------------------------|---------------|-------------|-------------|----------------------|--|---|---|
|  |              |   |                         |               |             |             | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| र र  | 1a           | Federated can                                 | npaigns                 | 1a            |             |             |                      |  |   |   |
| E a  | h            | Membership d                                  |                         | 1b            |             |             |                      |  |   |   |
| gE.  | c            | Fundraising ev                                |                         | 1c            | -           |             |                      |  |   |   |
| Program Service Revenue   Contributions, gifts, grants | 4            | Related organi                                |                         | 1d            |             |             | ·                    |  |   |   |
|  | u            | _   |                         | 1e            |             |             |                      |  |   |   |
| Sign   | e            | Government grants                             | •                       | <del>'e</del> |             |             |                      |  |   |   |
| 돌림   | ī            | All other contribution<br>and similar amounts |                         | 1f            |             | 96,950      |                      |  |   |   |
|  |              |   |                         |               |             | 90,930      |                      |  |   |   |
| 딣  | g            |   | ns included in lines 1a | -1f \$        | •           |             | 96,950               |  |   |   |
| <del>-</del>   | <u>h</u>     | Total. Add line                               | s 1a-11                 |               |             | Busn. Code  | 96,930               |  |   | <del></del>   |
| ğ  | Bus          |   |                         |               |             |             | 2,220                |  | 2,220                                   |   |
| ě  | 2a           | ACTIVIT                                       | IES INCOME              |               |             | 900099      | 2,220                |  | 2,220                                   |   |
| 9  | ъ            |   |                         |               |             |             | <del></del>          |  |   | _   |
| ₹  | С            | c   |                         |               |             |             |                      |  |   |   |
| န  | d            |   |                         |               |             |             |                      |  |   |   |
| 틸  | е            |   |                         |               |             |             |                      |  |   |   |
| <u>ē</u>   | f            | . •   | am service reve         | nue           |             | L           |                      |  |   |   |
| Ā  |              | Total. Add line                               |                         |               |             | <b>•</b>    | 2,220                |  | ······                                  |   |
|  | 3            | Investment inc                                | come (including         | dıvıden       | ds, intere  | est,        |                      |  | 1                                       |   |
|  |              | and other similar amounts)                    |                         |               |             | ▶           | 897                  |  |   | <u>897</u>  |
|  | 4            | Income from II                                | nvestment of tax        | k-exem        | ot bond p   | roceeds 🕨   |                      |  |   |   |
|  | 5            | Royalties                                     |                         |               |             | <b>.</b>    |                      |  |   |   |
|  |              |   | (ı) Real                |               | (II) F      | Personal    |                      |  |   |   |
|  | 6a           | Gross Rents                                   | 2                       | ,100          |             |             |                      | *                                      |   |   |
|  | b            | Less rental exps                              |                         |               |             |             |                      |  |   |   |
|  | С            | Rental inc or (loss)                          | 2                       | ,100          |             |             |                      |  | 3                                       |   |
|  | d            | Net rental inco                               |                         |               |             | <b>•</b>    | 2,100                |  |   | 2,100   |
|  | 7a           | Gross amount from                             |                         | s             | (11)        | Other       |                      |  |   |   |
|  |              | sales of assets<br>other than inventory       |                         |               |             |             | ş                    |  |   |   |
|  | ь            | Less cost or other                            |                         |               |             |             |                      |  |   |   |
|  | _            | basis & sales exps                            |                         |               |             |             |                      | ,                                      |   |   |
|  | С            | Gain or (loss)                                |                         |               |             |             |                      | ·                                      |   |   |
|  | d            | Net gain or (lo                               | lee)                    |               | L           | •           |                      |  |   |   |
|  | 8a           | -   | om fundraising eve      | nts [         | <del></del> |             |                      |  |   |   |
| Ë  | Va           | (not including \$                             |                         | ,,,,,         |             |             |                      |  |   |   |
| Ven  |              |   | reported on line 1c     | , l           |             |             |                      |  |   |   |
| Other Reven  |              | See Part IV, line                             |                         | ·             |             |             |                      |  |   |   |
| ř  | _            |   |                         | a             | <del></del> |             |                      |  |   |   |
| <b>5</b>   |              | Less direct ex                                | -                       | b             |             |             | - 4                  |  | ** ** **                                |   |
|  |              |   | (loss) from fund        | r             | events      |             | <del>_</del>         | <u> </u>                               |   |   |
|  | ya           |   | om gaming activitie     | ı             |             |             |                      |  |   |   |
|  | ١.           | See Part IV, line                             | •                       | a             |             | -           |                      |  |   |   |
|  |              | Less: direct ex                               |                         | ьĮ            |             |             |                      |  |   |   |
|  |              |   | (loss) from gan         | - 6           | tivities    |             |                      |  |   |   |
|  | 10a          |   | f inventory, less       |               |             |             |                      |  |   |   |
|  |              | returns and all                               |                         | а             |             |             |                      |  |   |   |
|  | 1            | Less cost of g                                | •                       | b             |             |             |                      |  |   | -   |
|  | <u> </u>     |   | (loss) from sale        |               | ventory     | <u> </u>    | s                    |  | ······································  |   |
|  |              | Misc  | ellaneous Revenu        | e             |             | Busn. Code  |                      |  |   |   |
|  | 11a          | SERVICE E                                     | TEES FROM AF            | FILIA!        | ΓE          | 524298      | 130,981              |  | 130,981                                 |   |
|  | b            |   |                         |               |             |             |                      |  |   |   |
|  | С            |   |                         |               |             |             | A                    |  |   |   |
|  | d            | All other rever                               |                         |               |             |             |                      |  |   |   |
|  | е            | Total. Add line                               | es 11a–11d              |               |             | <b>&gt;</b> | 130,981              |  |   |   |
|  | 12           | Total revenue                                 | e. See instructio       | ns            |             | <u> </u>    | 233,148              | 0                                      | 133,201                                 | 2,997   |

### Form 990 (2010) FLORENCE COUNTY FARM BUREAU

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)

|          |  | (A)            | (B)             | (C)              | (D)                                   |
|----------|--|----------------|-----------------|------------------|---------------------------------------|
|          | not include amounts reported on lines 6b,  | Total expenses | Program service | Management and   | Fundraising                           |
| _        | 8b, 9b, and 10b of Part VIII.  | -              | expenses        | general expenses | 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  |                |                 |                  |                                       |
| 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  |                |                 |                  |                                       |
| 6        | Compensation not included above, to disqualified   |                |                 |                  |                                       |
|          | persons (as defined under section 4958(f)(1)) and  |                |                 |                  |                                       |
|          | persons described in section 4958(c)(3)(B)   |                |                 |                  |                                       |
| 7        | Other salanes and wages  | 126,664        |                 |                  |                                       |
| 8        | Pension plan contributions (include section 401(k)   |                |                 |                  |                                       |
|          | and section 403(b) employer contributions)   |                |                 |                  |                                       |
| 9        | Other employee benefits  | 10 220         |                 |                  |                                       |
| 10       | Payroll taxes  | 10,328         |                 |                  |                                       |
| 11       | Fees for services (non-employees)  |                |                 |                  |                                       |
| a        | Management   |                | <del></del>     |                  |                                       |
| b        | Legal<br>Accounting  |                |                 | ,                |                                       |
| d        | Lobbying   | · - · · -      |                 |                  |                                       |
| e        | Professional fundraising services See Part IV, line 17                                       |                | <del></del>     |                  |                                       |
| f        | Investment management fees   |                |                 |                  |                                       |
| g        | Other  |                |                 |                  |                                       |
| 12       | Advertising and promotion  |                |                 |                  |                                       |
| 13       | Office expenses  | 18,784         |                 |                  |                                       |
| 14       | Information technology   |                |                 |                  |                                       |
| 15       | Royalties  |                |                 |                  |                                       |
| 16       | Occupancy  | 32,794         |                 |                  |                                       |
| 17       | Travel   |                |                 | -                |                                       |
| 18       | Payments of travel or entertainment expenses   |                |                 |                  |                                       |
|          | for any federal, state, or local public officials  | 12 107         |                 |                  |                                       |
| 19       | Conferences, conventions, and meetings   | 12,187<br>55   |                 |                  | <u> </u>                              |
| 20       | Interest   | 35,952         |                 |                  |                                       |
| 21<br>22 | Payments to affiliates  Depreciation, depletion, and amortization                            | 33,332         | ·······         |                  |                                       |
| 23       | Insurance  |                |                 |                  |                                       |
| 24       | Other expenses Itemize expenses not covered  |                | · ~             |                  | <del></del>                           |
|          | 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        |  |                |                 |                  | ·                                     |
| b        |  |                |                 |                  |                                       |
| С        |  |                |                 |                  |                                       |
| đ        |  |                |                 |                  |                                       |
| е        |  |                |                 |                  |                                       |
| f        | All other expenses   | 000 500        |                 |                  |                                       |
| 25       | Total functional expenses. Add lines 1 through 24f   | 236,764        | 0               |                  | 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>        | <u></u>          | <u> </u>                              |

|                      |          | (2010) FLORENCE COUNTY FARM B  | UREAU           | 57      | -0343186              |             | Page <b>11</b>   |
|----------------------|----------|--|-----------------|---------|-----------------------|-------------|--|
| <u>Pa</u>            | art X    | Balance Sheet  |                 | T       | (A)                   |             |  |
|                      |          |  |                 |         | (A) Beginning of year |             | <b>(B)</b><br>End of year  |
|                      |          |  |                 |         | 3,126                 | +           | 1,473  |
|                      |          | Cash—non-interest bearing  |                 |         | 72,968                |             | 68,815   |
|                      | ł        | Savings and temporary cash investments   |                 |         | 12,966                |             | 00,613   |
|                      |          | Pledges and grants receivable, net   |                 |         |                       | 3           |  |
|                      |          | Accounts receivable, net   |                 |         |                       | 4           |  |
|                      | 5        | Receivables from current and former officers, directors,   |                 |         |                       |             |  |
|                      |          | employees, and highest compensated employees Com   | ріете Рап ІІ от |         |                       |             |  |
|                      | _        | Schedule L   |                 |         |                       | 5           |  |
|                      | 6        | Receivables from other disqualified persons (as defined  |                 |         |                       |             |  |
|                      | ļ        | 4958(f)(1)), persons described in section 4958(c)(3)(B),   | -               |         |                       |             |  |
|                      |          | employers and sponsoring organizations of section 501(   | c)(9) voluntary |         |                       | ا ۽ ا       |  |
| S                    | ۱ _      | employees' beneficiary organizations (see instructions)  |                 |         |                       | 7           |  |
| sel                  | 7        | Notes and loans receivable, net  |                 |         |                       | 8           |  |
| Assets               | 8        | Inventories for sale or use  |                 |         |                       | 9           |  |
| _                    | 9        | Prepaid expenses and deferred charges  | 1 1             |         |                       | 9           |  |
|                      | 10a      | Land, buildings, and equipment. cost or  | 40-             | 377,026 |                       |             |  |
|                      | ١.       | other basis. Complete Part VI of Schedule D  | 10a             | 5,085   |                       | 100         | 371,941  |
|                      | i .      | Less accumulated depreciation  | 10b             | 3,063   | 3/4,301               | 10c         | 311,341  |
|                      | 1        | Investments—publicly traded securities   |                 |         |                       | 12          |  |
|                      | 1        | Investments—other securities See Part IV, line 11  |                 | <u></u> | 13                    |             |  |
|                      | 13       | Investments—program-related. See Part IV, line 11  |                 |         | 14                    |             |  |
|                      | 14       | Intangible assets  |                 |         | 15                    | <del></del> |  |
|                      | 15       | Other assets See Part IV, line 11  | 4)              |         | 450,595               |             | 442,229  |
|                      | 16       | Total assets. Add lines 1 through 15 (must equal line 3-   | 4)              |         | 330,333               | 17          | 772,223  |
|                      | 17       | Accounts payable and accrued expenses  |                 |         |                       | 18          |  |
|                      | 18       | Grants payable   |                 |         |                       | 19          |  |
|                      | 19       | Deferred revenue   |                 |         |                       | 20          |  |
| "                    | 20       | Tax-exempt bond liabilities  | of Cabadula D   |         |                       | 21          |  |
| Liabilities          | 21       | Escrow or custodial account liability Complete Part IV of  |                 |         |                       | 1 1         | <u>.</u>   |
| Ē                    | 22       | Payables to current and former officers, directors, truste   |                 |         | * · `\\$``{           |             |  |
| ja                   |          | employees, highest compensated employees, and disquestions and the September 1                         | uaimeu persons  |         |                       | 22          |  |
|                      |          | Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third                  | d nartice       |         |                       | 23          |  |
|                      | 23       |  |                 |         |                       | 24          |  |
|                      | 24<br>25 | Unsecured notes and loans payable to unrelated third p Other liabilities Complete Part X of Schedule D | arues           |         |                       | 25          |  |
|                      | 26       | Total liabilities. Add lines 17 through 25   |                 |         | 0                     |             | 0  |
| S                    | 20       | Organizations that follow SFAS 117, check here ▶   | and complete    |         | ,                     |             |  |
| S                    |          | lines 27 through 29, and lines 33 and 34.  |                 |         | ,                     |             |  |
| an                   | 27       | Unrestricted net assets  |                 |         |                       | 27          |  |
| 32                   | 28       | Temporanly restricted net assets   |                 |         |                       | 28          |  |
| <b>Fund Balances</b> | 29       | Permanently restricted net assets  |                 |         |                       | 29          |  |
| 5                    |          | Organizations that do not follow SFAS 117, check he  | ere ▶ 🗓 and     |         | )                     |             |  |
|                      |          | complete lines 30 through 34.  |                 |         | , , ,                 |             |  |
| 0                    | 30       | Capital stock or trust principal, or current funds   |                 |         |                       | 30          | and the second s |
| eţ                   | 31       | Paid-in or capital surplus, or land, building, or equipmer   | nt fund         | •       |                       | 31          | <del></del>  |
| Assets or            | 32       | Retained earnings, endowment, accumulated income, of   |                 |         | 450,595               | -           | 442,229  |
| t A                  | 33       | Total net assets or fund balances  | 50.0            |         | 450,595               |             | 442,229  |
| Net                  | 34       | Total liabilities and net assets/fund balances   |                 |         | 450,595               |             | 442,229  |

Form **990** (2010)

| om          | 990 (2010) FLORENCE COUNTY FARM BUREAU 57-0343186   |     |        | Pag       | ge <b>12</b> |  |  |  |
|-------------|---|-----|--------|-----------|--------------|--|--|--|
| Pa          | rt XI Reconciliation of Net Assets  |     |        |           |              |  |  |  |
|             | Check if Schedule O contains a response to any question in this Part XI                                       |     |        |           |              |  |  |  |
|             |   | 1 1 |        |           |              |  |  |  |
| 1           | Total revenue (must equal Part VIII, column (A), line 12)   | 1   |        |           | 148          |  |  |  |
| 2           | Total expenses (must equal Part IX, column (A), line 25)  | 2   |        |           | 764<br>616   |  |  |  |
| 3           | Revenue less expenses Subtract line 2 from line 1   |     |        |           |              |  |  |  |
| 4           | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4   |        |           | <u>595</u>   |  |  |  |
| 5           | Other changes in net assets or fund balances (explain in Schedule O)  | 5   |        | -4,       | <u>750</u>   |  |  |  |
| 6           | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,             | 1 1 |        | _         |              |  |  |  |
|             | column (B))   | 6   | 44     | 12,       | 229          |  |  |  |
| <u>'P</u> a | rt XII 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. X Cash Accrual Other  |     |        | ,         | į            |  |  |  |
|             | If the organization changed its method of accounting from a prior year or checked "Other," explain in         |     |        |           |              |  |  |  |
|             | Schedule O.   |     |        | - 1       |              |  |  |  |
| 2a          | Were 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            |  |  |  |
| С           | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight   |     |        |           | ĺ            |  |  |  |
|             | of the audit, review, or compilation of its financial statements and selection of an independent accountant?  |     | 2c     |           |              |  |  |  |
|             | If the organization changed either its oversight process or selection process during the tax year, explain in |     | ÷      | , , , , , | **           |  |  |  |
|             | Schedule O  |     | 1      |           |              |  |  |  |
| d           | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were   |     | 1,     |           | , ;          |  |  |  |
|             | issued on a separate basis, consolidated basis, or both.  |     | 2      | , ,       | ١٠, ١        |  |  |  |
|             | Separate basis Consolidated basis Both consolidated and separate basis  |     | \$5°6' |           |              |  |  |  |
| За          | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in   |     |        |           | ĺ            |  |  |  |
|             | the Single Audit Act and OMB Circular A-133?  |     | 3a     |           |              |  |  |  |
| b           | If "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     |           |              |  |  |  |
|             |   |     | Form   | 990       | (2010)       |  |  |  |

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public

Inspection

Employer identification number Name of the organization 57-0343186 FLORENCE COUNTY FARM BUREAU Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to 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 a Revenues included in Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X

| <u> Part∛VI Land, Buildings, an</u>      | d Equipment. See Form 990            | ), Part X, line 10.                |                              |                |
|--|--------------------------------------|------------------------------------|------------------------------|----------------|
| Description of investment                | (a) Cost or other basis (investment) | (b) Cost or other basis<br>(other) | (c) Accumulated depreciation | (d) Book value |
| 1a Land                                  |                                      | 32,306                             | · · ·                        | 32,306         |
| b Buildings                              |                                      | 273,135                            |                              | 273,135        |
| c Leasehold improvements                 |                                      |                                    |                              | <u> </u>       |
| d Equipment                              |                                      | 71,585                             | 5,085                        | 66,500         |
| e Other                                  |                                      |                                    |                              |                |
| Total, Add lines 1a through 1e (Column ( | d) must equal Form 990, Part X, colu | mn (B), line 10(c))                | ▶                            | 371,941        |

Schedule D (Form 990) 2010

|               | Form 990) 2010 FLORENCE COUNTY FA                                    |                | 57-0343186                                      | Page 3         |
|---------------|--|----------------|---|----------------|
| Part VII      | Investments—Other Securities. See Form                               |                |   |                |
|               | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valu<br>Cost or end-of-year ma    |                |
| (1) Financial | derivatives  |                |   |                |
|               | eld equity interests   |                |   |                |
| (3) Other     | • •  |                |   |                |
| (A)           |  |                |   |                |
| (B)           |  |                |   |                |
| (C)           |  |                |   |                |
| (D)           |  |                |   |                |
| (E)           |  |                |   |                |
| (F)           |  |                |   |                |
| (G)           |  |                |   |                |
| (H)           |  |                | <u> </u>  |                |
| (I)           |  |                |   |                |
|               | nn (b) must equal Form 990, Part X, col. (B) line 12)                | <b>.</b>       |   |                |
| Part VIII     | Investments—Program Related. See For                                 |                |   |                |
|               | (a) Description of investment type                                   | (b) Book value | (c) Method of value Cost or end-of-year manager |                |
| (1)           |  |                |   |                |
| (2)           |  |                |   |                |
| (3)           |  |                |   |                |
| (4)           |  |                |   |                |
| (5)           |  |                |   |                |
| (6)           |  |                |   |                |
| (7)           |  |                |   |                |
| (8)           |  |                |   |                |
| (9)           |  |                |   |                |
| (10)          |  |                |   |                |
|               | nn (b) must equal Form 990, Part X, col (B) line 13.)                | 45             |   |                |
| Part IX       | Other Assets. See Form 990, Part X, line (a) Description             |                |   | (b) Book value |
| (1)           |  |                |   |                |
| (2)           |  |                |   |                |
| (3)           |  |                |   |                |
| (4)           |  |                |   |                |
| (5)           |  |                |   |                |
| (6)           |  |                | .,,   |                |
| (7)           |  | *****          |   |                |
| (8)           |  |                |   |                |
| (9)           |  | 1              |   |                |
| (10)          | <u>-</u>   |                |   | ··.            |
|               | nn (b) must equal Form 990, Part X, col (B) line 15)                 |                | <b>&gt;</b>                                     |                |
| Part X        | Other Liabilities. See Form 990, Part X,                             |                |   |                |
| 1.            | (a) Description of liability   | (b) Amount     |   |                |
|               | Il income taxes  |                |   |                |
| (2)           |  |                |   |                |
| (3)           | <del></del>  |                |   |                |
| (4)           |  |                |   |                |
| (5)           |  |                |   |                |
| (6)           |  |                |   |                |
| (7)           | · · · · · · · · · · · · · · · · · · ·                                |                |   |                |
| (8)           |  |                |   |                |
| (9)           |  |                |   |                |
| (10)          |  |                |   |                |

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

<sup>2.</sup> FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

| Total revenue (Form 990, Part XI   Column (A), line 12)   1   2   1   2   1   2   2   2   2   2  | che  | ule D (Form 990) 2010 FLORENCE COUNTY FARM BUREAU                        | 57-034318 |         | Page 4 |  |
|--|--|--|-----------|---------|--------|--|
| 2  | Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements   |  |           |         |        |  |
| 3  | 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                 |           | _1      |        |  |
| 4 Net unrealized gans (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 6 Investment expenses 7 Pror period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (nelt), Add lines 4 through 8 9 Total adjustments (nelt), Add lines 4 through 8 9 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gans, and other support per audited financial Statements With Revenue per Return 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gans on investments b Donated services and use of facilities c Recovenes of pinor year grants d Other (Describe in Part XIV) 2 Add lines 2a through 2d 2 Subtract line 2a from line 1 3 Amounts included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities c Other (Describe in Part XIV) 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities c Other (Describe in Part XIV) 2 Add lines 4a and 4b 4 Amounts included on Form 990, Part IX, line 25 b Prior year adjustments 2 Amounts included on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 Amounts included on Form 990, Part IX, line 25 b Other (Describe in Part XIV.) 4 Add lines 4a and 4b 4 Amounts included on Form 990, Part IX, line 7b b Other (Describe in Part XIV.) 4 Add lines 4a and 4b 5 Total revenues Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) 5 Total revenues Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) 5 Tota | 2  | Total expenses (Form 990, Part IX, column (A), line 25)                  |           | 2       |        |  |
| 5 Donated services and use of facilities   | 3  | Excess or (deficit) for the year Subtract line 2 from line 1             |           | 3       |        |  |
| 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 8 Total adjustments (net), Add lines 4 through 8 9 Total adjustments (net), Add lines 4 through 8 9 Total adjustments (net), Add lines 4 through 8 9 Total adjustments (net), Add lines 4 through 8 9 Total adjustments (net), Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 11 Total revenue, gains, and other support per audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 1 Net unrealized gains on investments 2 Amounts included on form year grants 2 C C Recovenes of prior year grants 2 C C Recovenes of prior year grants 2 C C C C C C C C C C C C C C C C C C C   | 4  | Net unrealized gains (losses) on investments                             |           | 4       |        |  |
| 7  | 5  | Donated services and use of facilities                                   |           | _ 5     |        |  |
| 8 Other (Describe in Part XIV ) 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10  Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 3 Net unrealized gains on investments b Donated services and use of facilities c Recovenes of prory year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on Form 990, Part IX, line 25 a Donated services and use of facilities c Other losses b Prory year adjustments c Other losses c Other loss | 6  | Investment expenses  |           | 6       |        |  |
| 9 Total adjustments (net). Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 110  Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recovenes of pnor year grants d Other (Describe in Part XIV) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | 7  | Prior period adjustments   |           | 7       |        |  |
| Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9   10   | 8  | Other (Describe in Part XIV )  |           | 8       |        |  |
| Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 3 Net unrealized gains on investments b Donated services and use of facilities c Recovenes of pnor year grants d Other (Describe in Part XIV) 2 Add lines 2a through 2d 2 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b 4 Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) c Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 7b 4 Amounts included on Form 990, Part IX, line 7b 5 Other (Describe in Part XIV.) 4 Amounts included on Form 990, Part IX, line 7b 5 Other (Describe in Part XIV.) 5 Other (Describe in Part XIV.) 6 Add lines 4a and 4b 6 Total expenses Add lines 3 and 4c. (This | 9  | Total adjustments (net). Add lines 4 through 8                           |           | 9       |        |  |
| 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments 2 D b Donated services and use of facilities c Recovenes of pnor year grants d Other (Describe in Part XIV) 2 d 2 d 2 e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments C Other (Describe in Part XIV.) c Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25 d Other (Describe in Part XIV.) c Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part VIII, line 7b 5 C Add lines 3 and 4b 6 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).  | 10   |  |           |         |        |  |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of pror year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities c Other losses d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part IV, line 12) 5 Total expenses and losses per audited financial statements Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 5 Total expenses Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)   | Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return    |  |           |         |        |  |
| a Net unrealized gains on investments b Donated services and use of facilities c Recovenes of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)   | 1  | Total revenue, gains, and other support per audited financial statements |           | 1       |        |  |
| b Donated services and use of facilities c Recovenes of pnor year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  | 2  | Amounts included on line 1 but not on Form 990, Part VIII, line 12       |           |         |        |  |
| c Recovenes of pnor year grants d Other (Describe in Part XIV ) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV ) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) 4 Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | а  | Net unrealized gains on investments                                      | 2a        |         |        |  |
| d Other (Describe in Part XIV ) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV ) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 5  | b  | Donated services and use of facilities                                   | 2b        | 3 ,     |        |  |
| e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 5  | С  | Recovenes of pnor year grants  | 2c        |         |        |  |
| 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Pinor year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a linvestment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5  | d  | Other (Describe in Part XIV )  | 2d        |         |        |  |
| A Amounts included on Form 990, Part VIII, line 12, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV)  c Add lines 4a and 4b  5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  5  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited financial statements  1 Total expenses and use of facilities  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIV.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5  | е  | Add lines 2a through 2d  |           | 2e      |        |  |
| a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5  | 3  | Subtract line 2e from line 1   |           | 3       |        |  |
| b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2 Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5  | 4  | Amounts included on Form 990, Part VIII, line 12, but not on line 1:     |           | 1       |        |  |
| c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2 Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5   | а  | Investment expenses not included on Form 990, Part VIII, line 7b         | 4a        |         |        |  |
| Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIV.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5  | b  | Other (Describe in Part XIV )  | 4b        |         |        |  |
| Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return  1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses c Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5  | С  | Add lines 4a and 4b  |           | 4c      |        |  |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5   | 5_   |  |           |         |        |  |
| Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIV.)  e Add lines 2a through 2d  3 Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5   | Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return |  |           |         |        |  |
| a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5  | 1  | Total expenses and losses per audited financial statements               |           | 1_      |        |  |
| b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5   | 2  | Amounts included on line 1 but not on Form 990, Part IX, line 25         | 1 1       |         |        |  |
| c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5  | а  | Donated services and use of facilities                                   | 2a        |         |        |  |
| d Other (Describe in Part XIV.) e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b  5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5   | b  | Prior year adjustments   | 2b        |         |        |  |
| e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5  | С  | Other losses   | 2c        |         |        |  |
| 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5   | d  | Other (Describe in Part XIV.)  | 2d        |         |        |  |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  4c  5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5   | е  | Add lines 2a through 2d  |           | 2e      |        |  |
| a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5   | 3  | Subtract line 2e from line 1   | ı ı       | 3_      |        |  |
| b Other (Describe in Part XIV.) c Add lines 4a and 4b 4c 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5   | 4  | Amounts included on Form 990, Part IX, line 25, but not on line 1:       |           |         |        |  |
| c Add lines 4a and 4b  5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  5  | а  | Investment expenses not included on Form 990, Part VIII, line 7b         | 4a        | 1       |        |  |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  | b  | Other (Describe in Part XIV.)  | 4b        | <b></b> |        |  |
| Total expenses Add lines and 40. (This mast education about arts, line 10.)  |  |  |           |         |        |  |
|  |  |  |           | 5       |        |  |

Part XIV Supplemental Information

Complete 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 and 2b, 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 this part to provide any additional information

Schedule D (Form 990) 2010 FLORENCE COUNTY FARM BUREAU
Part XIV Supplemental Information (continued)

57-0343186

Page 5

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.

2010
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

FLORENCE COUNTY FARM BUREAU

Employer identification number

57-0343186

Form 990, Part III, Line 4d - All Other Achievements PROVIDED FUNDS FOR AGRICULTURAL EDUCATION

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public