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Form 990-EZ

Department of the Treasury Internal Revenue Service Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public

For the 2010 calendar year, or tax year beginning , and ending D Employer identification number C Name of organization Check if applicable Address change 57-0468793 HAMPTON COUNTY FARM BUREAU Name change E Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return 803-796-6700 PO BOX 682 Terminated F Group Exemption City or town, state or country, and ZIP + 4 Amended return HAMPTON SC 29924 **▶** 2393 Number Application pending Check > If the organization is not X Cash Accrual Other (specify) Accounting Method N/A required to attach Schedule B Website: Tax-exempt status (check only one) — 501(c)(3) X 501(c) (**5**) **4** (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 117,102 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I 495 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 3 24,745 4 4 Investment income Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d line 6c) 7a Gross sales of inventory, less returns and allowances Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C 51,862 Other revenue (describe in Schedule O) 8 R 117,102 9 Total revenue: Add lines, 1, 2, 3, 4, 5c, 6d, 7c, and 8 19,443 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 47,939 Salanes, other compensation, and employee benefits 12 12 13 Professional fees and other payments to independent contractors 13 33,217 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 14,040 16 16 Other expenses (describe in Schedule O) 114,639 Total expenses. Add lines 10 through 16 17 17 18 2,463 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 395,547 19 end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 20 398,010 Net assets or fund balances at end of year Combine lines 18 through 20 21

SC 29924

29924

Hampton

0.30

0.30

County Director

Form 990-EZ (2010)

PO Box 682

PO Box 682

Wayne Deloach

PO Box 682

PO Box 682

DAA

Robert Youmans Jr

25 04/14/2											
Form 99			COUNTY FARM BUREAU see the instructions for Part II)		57	<u>-0468793</u>				Page :	
Par	_!!	•									
		Check if the organization used Schedule O to respond to any question in this Part II (A) Begi							year (B) End of year		
22 Cas	sh. savir	igs, and investments				· · · · · · · · · · · · · · · · · · ·	0	22			
23 Lan		•					0				
		ts (describe in Schedule	(O)	•			0	24			
25 Tot			-,				0	25		C	
		i ties (describe in Schedi	ule O)			•	0	_		C	
		•	27 of column (B) must agree with line 21)	l			0	27		C	
Part			gram Service Accomplishments		ruction	s for Part III)			Ex	penses	
		•	ation used Schedule O to respond to a	*		•		R (R	equired	for section	
What is	the org	anization's primary exer						50	1(c)(3) a	and 501(c)(4)	
	·							I		ons and section	
Describ	e what	was achieved in carrying	out the organization's exempt purposes	In a clear and	concise	manner, describ	e	49	47(a)(1)	trusts; optional	
			ersons benefited, or other relevant informa					for	r others)	
28										,	
		•	•								
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(Gr	ants\$	••) If this amount includes foreign grants,	check here		•	П	28a	ĺ		
29											
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 (Gr	ants\$) If this amount includes foreign grants,	check here		•	\Box	29a	ĺ		
30											
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(Gr	ants\$		30a								
		ram services (describe i) If this amount includes foreign grants, n Schedule O)								
	ants \$	() if this amount includes foreign grants.	check here		•		31a			
		ram service expenses	(add lines 28a through 31a)				▶	32			
Part			tors, Trustees, and Key Employees. List	each one ev	en if no	ot compensated	(se	e the i	nstructi	ons for Part IV.	
L	22.7.5		ation used Schedule O to respond to a				,				
				(a) Title and	average	(c) Compensation) Contrib		(e) Expense	
		(a) Nam	e and address	hours per devoted to		(If not paid, enter -0)			efit plans & pensation	account and other allowances	
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Bob Y	oumans	• .	Hampton .	County	Direc	tor					

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Hampton

0.30

0.30

County Director

Form **990-EZ** (2010)

Form	990-EZ (2010) HAMPTON COUNTY FARM BUREAU 57-0	468793		Р	age 3
	rt V Other Information (Note the statement requirements in the instructions for Part	t V.)			
	Check if the organization used Schedule O to respond to any question in this Part				
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a deta	ailed			
	description of each activity in Schedule O		33		<u>X</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a company significant changes made to the organizing or governing documents?	conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain				
	change on Schedule O (see instructions)		34		<u> </u>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others),	but not reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		_		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501	(c)(4),			
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax require	ements?	35a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		35b	X	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net as	sets			
	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a			
b	Did the organization file Form 1120-POL for this year?		37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employe	e or were			
	any such loans made in a pnor year and still outstanding at the end of the tax year covered by this re	turn?	38a		<u> </u>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	_		
39	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b	_		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year unit	der.			
	section 4911 ▶, section 4912 ▶, section 4955 ▶		* ^		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 exce				
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has	not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on		*		
	organization managers or disqualified persons during the year under sections 4912,				
	4955, and 4958	-	-		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	_			
	reimbursed by the organization		-		
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax she	eiter	400		X
	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed SC	•	40e		Λ.
41		Tolonhono no N 81	03-79	6-6	700
42a	The organization's books are in care of ▶ SC FARM BUREAU	Telephone no ► 80	<i>JJ</i> / <i>J</i>	0 0	,,,,
	Leasted at N. Doy 754 COTTOMTS GO	ZIP+4 ▶ 2 9	9202-	075	4
h	Located at ► BOX 754 COLUMBIA SC At any time during the calendar year, did the organization have an interest in or a signature or other a	_	<i></i>	0.0	•
b	over a financial account in a foreign country (such as a bank account, securities account, or other fin		İ	Yes	No
	account)?	anda	42b	103	X
	If "Yes," enter the name of the foreign country:		725		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	n Bank	-		
	and Financial Accounts.	n Dunk			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c	İ	x
Ŭ	If "Yes," enter the name of the foreign country.	•			
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 — Check he	re	_		$\blacktriangleright \Box$
-10	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			لسا
			+	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			T	
vu	completed instead of Form 990-F7		44a	1	x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must	be .			
~	completed instead of Form 990-EZ		44b	1	x
С	Did the organization receive any payments for indoor tanning services during the year?		44c	<u> </u>	X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide	 e an			
-	explanation in Schedule O		440]]
			Form 99	0-EZ	(2010)

Form 9	990-EZ ((2010)	HAMPT	NO:	COUNTY	FARM	BUREAU	57	-0468793				Page 4
												Yes	
	-		•		-	•	zation within the mea	•			45	—	X
		•			•		in any transaction wi		•				
1	meaning	of sect	ion 512(b)(1	3)? If	"Yes," Form 9	90 and Sc	hedule R may need	to be completed in	nstead of		-		-22-
			ee instructio								45a	 	X
		-				-	al campaign activitie	s on behalf of or i	n opposition				
					Yes," complet						46	<u> </u>	X
Par	t VI						section 4947(a)				ection	1	
)(1) nonexempt cha	antable trusts mi	ust answer ques	tions 47-49b			
				-	the tables for								
		Chec	k if the orga	anizat	tion used Scl	hedule O	to respond to any	question in this F	Part VI				ᆛ
												Yes	No
		_			-		" complete Schedule				47	— —	ļ
48	ls the or	ganızatı	on a school	as de	scribed in sec	tion 170(b))(1)(A)(ii)? If "Yes," c	omplete Schedule	E		48	↓	ļ
		_					-charitable related or	rganization?			49a	↓	ļ
b	If "Yes,"	was the	e related orga	anızatı	ion a section t	527 organı	zation?				49b	<u> </u>	<u> </u>
50	Complet	te this ta	ble for the o	rganız	ation's five hi	ghest com	pensated employees	s (other than office	rs, directors, trust	ees and key			
	employe	es) who	each receiv	ed me	ore than \$100	,000 of co	mpensation from the						
		(a)	Name and ad		of each employe	e paid more		(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &) Exper	
			·	than	\$100,000	······································		devoted to position		deferred compensation		r allowa	
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										<u> </u>	<u> </u>		
f	Total nu	ımber of	other emplo	yees	paid over \$10	0,000		▶ _		_			
51	Complet	te this ta	able for the c	rganız	zation's five hi	ghest com	pensated independe	ent contractors who	each received m	ore than			
	\$100,00	0 of con	npensation f	rom th	ne organizatio	n If there	s none, enter "None	n					
	(a) i	Name and	d address of ea	ach ind	ependent contra	actor paid m	ore than \$100,000	(b)	Type of service	(c) C	Comper	ısatıon	
							 -						
							•						
d	Total nu	ımber of	other indep	enden	t contractors	each recei	ving over \$100,000	>					
52	Did the	organiza	ation comple	te Sch	nedule A? Not	t e : All sect	ion 501(c)(3) organiz	ations and 4947(a	1)(1)		_		
	nonexer	npt chai	ntable trusts	must	attach a comp	oleted Sch	edule A			•	Yes	3	No
							ding accompanying sch			my knowledge and be	lief, it is	\$	
true, co	orrect, and	d complet	te Declaration	of pre	parer (other than	officer) is b	pased of all information	of which preparer has	s any knowledge				
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Mav	he IRS	discuss					See instructions		l	<u> </u>		es	No
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200										F-(7111 7 3	~~~L/	- (∠∪10

SCHEDULE O (Form 990 or 990-EZ)

-orm 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

OMB No 1545-0047

Name of the organization

HAMPTON COUNTY FARM BUREAU

Employer identification number

57-0468793

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

Description

Amount

SERVICE FEES FROM AFFILIATE

51,862

Total \$

51,862

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

Name and Address

Purpose

Amount

SC FARM BUREAU

STATE DUES

\$ 17,493

PO BOX 754

COLUMBIA SC 29202

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

Description

Amount

Expenses

Office	\$	5,279
Conferences/Meetings	\$	8,745
Interest	\$	16
	Total \$	14,040

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

Description	Beg.	of Year	End of	Year
BUILDINGS/IMPROVEMENTS	\$	156,143	\$ 15	6,143
FURNITURE/EQUIPMENT	\$	28,234	\$ 2	8,234
Total	\$	184,377	\$ 18	4,377

Name of the organization

HAMPTON COUNTY FARM BUREAU

Employer identification number

57-0468793

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

PROVIDED FUNDS FOR AGRICULTURAL EDUCATION