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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 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public

Inspection

ATE								
Α3		2010 calendar year, or tax year beginning , and ending						
Ď	Check if	applicable C Name of organization	l	Employer id	lentification number			
	Address		l	E7 04	72020			
3	Name ch		⊢	57-04				
H	Initial ret	DO DOY EGG	[E Telephone number 803-796-6700				
H	Termina		┢					
H	Amende Applicati	on pending SAINT GEORGE SC 29477-0596] `	F Group Exemption Number ▶ 2393				
G		ng Method X Cash Accrual Other (specify) ► H Check ■	X	If the organ	ization is not			
ī	Website		to attach Schedule B					
J	Tax-exe	mpt status (check only one) — 501(c)(3) X 501(c) (5) 4 (insert no) 4947(a)(1) or 527 (Form 9	90, 99	0-EZ, or 990-F	PF)			
Κ	Check 🕨	If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than	\$50,0	000 A				
	Form 99	0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization	on ch	nooses				
_	to file a	return, be sure to file a complete return						
L	Add line	s 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,			146 000			
_		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$	146,992			
F	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	action	ns for Part I	l.)			
_		Check if the organization used Schedule O to respond to any question in this Part I						
	1	Contributions, gifts, grants, and similar amounts received		1	52,899			
	2	Program service revenue including government fees and contracts		2	240			
	3	Membership dues and assessments		3	0 030			
	4	Investment income		4	8,039			
	5a	Gross amount from sale of assets other than inventory 5a		1				
	b	Less: cost or other basis and sales expenses		<u></u>				
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	- .			
-	6	Gaming and fundraising events						
5	a	Gross income from gaming (attach Schedule G if greater than		4				
7 ZUI Revenu		\$15,000) Gross income from fundraising events (not including \$ of contributions		11				
	b			, W				
—		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b						
MAY	c	Less: direct expenses from gaming and fundraising events 6c		1				
2	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		1 :				
j.	"	1.1		6d				
ANNED	7a	Gross Sales of inventory, less returns and allowances		1 ,				
Z	Ь.	Less cost of goods sold 7b		1				
	c	Gross profil or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
<i>S</i>	8	Other revenue (describe in Schedule O)		8	85,814			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	146,992			
	10	Grants and similar amounts paid (list in Schedule O)		10	16,546			
	11	Benefits paid to or for members		11				
ų,	12	Salaries, other compensation, and employee benefits		12	60,555			
Expenses	13	Professional fees and other payments to independent contractors		13				
Ö	14	Occupancy, rent, utilities, and maintenance		14	38,549			
ij	15	Printing, publications, postage, and shipping		15				
	16	Other expenses (describe in Schedule O)		16	21,043			
_	17	Total expenses. Add lines 10 through 16	<u> </u>	17	136,693			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	10,299			
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		_				
V	!	end-of-year figure reported on prior year's return)		19	291,865			
te y	20	Other changes in net assets or fund balances (explain in Schedule O)		20	202 151			
_	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	302,164			

	ER COUNTY FARM BUR	<u> </u>	-04/3029		····	Page Z
• • • •	ee the instructions for Part II.)					9
Check if the organizati	on used Schedule O to respond to	o any question in this F	Part II			X
			(A) Beginning of year		(B)	End of year
22 Cash, savings, and investments			227,1		22	237,688
23 Land and buildings			2,5		:3	2,500
24 Other assets (describe in Schedule C	O)		63,7	<u>56 2</u>	4	<u>63,821</u>
25 Total assets	·		293,4	42 2	25	304,009
26 Total liabilities (describe in Schedule	e O)		1,5	77 2	26	1,845
27 Net assets or fund balances (line 2)		21)	291,8	65 2	27	302,164
	ram Service Accomplishmer		s for Part III)		Ex	penses
	ion used Schedule O to respond to	•	· · · · · · · · · · · · · · · · · · ·	X	(Required	for section
What is the organization's primary exemp					501(c)(3) a	and 501(c)(4)
IMPROVE AGRICULTURE						ons and section
Describe what was achieved in carrying of	out the organization's exempt purpose	es. In a clear and concise	manner, describe		4947(a)(1)	trusts; optional
the services provided, the number of per-					for others	
	FOR MEETINGS AND A CENTRAL	<u> </u>				
•	ATION OF INFORMATION PROMOTI	ING	•		}	
THE IMPROVEMENT OF AGRICU						
(Grants \$) If this amount includes foreign gran	nts check here	•	[] ₂	8a	
	ULTURAL LEADERS AT MEETINGS			<u> </u>	-	
•	· ·	· .				
INTEREST TO THE AGRICULTU	RAL COMMUNITI			•		
(O	\ If the consent and add for some consent	ata abaak basa		rdl.	00	
(Grants \$) If this amount includes foreign gran				9a	
	' ATTENDANCE TO REPRESENT TH	EIR				
COUNTY IN STATE AND NATION	NAL EVENTS					
			_	\vdash	.	
(Grants \$) If this amount includes foreign gran	nts, check here			0a	
31 Other program services (describe in	•			$\neg \bot$		
(Grants \$) If this amount includes foreign gran	nts, check here			1a	
32 Total program service expenses (a					32	Sana fan Dart IV ()
Part V List of Officers, Directo	ors, Trustees, and Key Employees. L					ons for Part IV)
Part V List of Officers, Directo		o any question in this F	Part IV	(see th	ne instructi	
Part V List of Officers, Director Check if the organizate	ors, Trustees, and Key Employees. L	o any question in this F (a) Title and average hours per week	c) Compensation (If not paid,	(see th	ne instruction intributions to benefit plans &	(e) Expense account and
Part V List of Officers, Director Check if the organizat	ors, Trustees, and Key Employees. Land used Schedule O to respond to and address	o any question in this F (a) Title and average hours per week devoted to position	Part IV (c) Compensation	(see th	ne instructi	(e) Expense
Part V List of Officers, Director Check if the organizat (a) Name	ors, Trustees, and Key Employees. Lon used Schedule O to respond to and address St George	o any question in this F (a) Title and average hours per week devoted to position President	Cart IV (c) Compensation (If not paid, enter -0)	(see th	ntributions to benefit plans & compensation	(e) Expense account and other allowances
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om 990-EZ (2010) DORCHE	ESTER COUNTY FARM BUR	EAU 5	1-04/3829			Page 2
Part II Balance Sheets	s. (see the instructions for Part II.)					
Check if the organ	ization used Schedule O to respond to	any question in this	Part II			
			(A) Beginning of year	ir	(B) F	End of year
22 Cash, savings, and investments				0 22		
23 Land and buildings	·			0 23		
24 Other assets (describe in Sched	ule O)	·		0 24		
25 Total assets	,			0 25		0
26 Total liabilities (describe in Sch	edule O)			0 26		0
•	ne 27 of column (B) must agree with line 2	1)		0 27		0
	rogram Service Accomplishmen		ns for Part III)		Ext	penses
	ization used Schedule O to respond to	•	•	$\Box \bot$ (•	for section
What is the organization's primary e					•	ind 501(c)(4)
, ,) P					ons and section
Describe what was achieved in carry	ring out the organization's exempt purpose	s In a clear and concis	e manner, describe		•	trusts, optional
	f persons benefited, or other relevant inform				or others.)	•
28					1	
,						
•	• •			1	1	
(Grants \$) If this amount includes foreign grant	ts check here	.	282	ا	
29	, in this amount mondes loreign grain	io, Griodic Horo		- 200	+	
-						
•			•			
(Grants \$) If this amount includes foreign grant	to shock hara		298		
*************************************) It tills amount includes foreign grant	IS, CHECK HEIE		_ 250	' †	
. · · · · · · · · · · · · · · · · · · ·						
(O	A 164b a construction about a force on an arrange				_	
(Grants \$) If this amount includes foreign grant	ts, cneck nere		30a	3	
31 Other program services (describ	*		_	$\neg \mid \square$	_ [
(Grants \$) If this amount includes foreign grant	ts, cneck nere		318		
32 Total program service expense		ist such and avan if n		▶ 32		and for Dort IV/
	rectors, Trustees, and Key Employees. Li			(see the	instructio	ons for Part IV.)
Check if the organ	nization used Schedule O to respond to	(a) Title and average	(c) Compensation	(d) Contr	ributions to	(e) Expense
(a) N	lame and address	hours per week	(If not paid,	employee be	enefit plans &	account and
Albert 7 Teles	Ch Coores	devoted to position	enter -0)	аетепеа со	ompensation	other allowances
Albert J Judy	. St George	County Direc	1	į	ا	•
PO Box 596	SC 29477	0.30	- 0			0
John Pendarvis	St George	County Direc				•
PO Box 596	SC 29477	0.30	0		0	0
Doug Reeves	St George	County Direc		ł	ا	
PO Box 596	SC 29477	0.30			9	0
Greg Reeves	St George	County Direc	l .		[_	_
PO Box 596	SC 29477	0.30			0	0
Jeff Reeves	St George	County Direc	1		_	
PO Box 596	SC 29477	0.30	0		0	0
Larry Rushton	St George	. County Direc				
PO Box 596	SC 29477	0.30				0
William Salisbury	St George	County Direc			1	
PO Box 596	SC 29477	0.30	0	 	9	0
Jeff Sweatman	St George	County Direc			ĺ	
PO Box 596	SC 29477	0.30				0
Jody Weathers	St George	County Direc			ļ	
PO Box 596	SC 29477	0.30	0		0	0
Joe Wimberly	St George .	County Direc	ctor	i		
PO Box 596	SC 29477	0.30	0		0	
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Form	990-EZ (2010) DORCHESTER COUNTY FARM BUREAU 57-0473829		P	age 3
Pa	Irt V Other Information (Note the statement requirements in the instructions for Part V.)			
	Check if the organization used Schedule O to respond to any question in this Part V			$oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{oxedsymbol{ox{oxed}}}}}$
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed			
	description of each activity in Schedule O	33		<u> </u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			Ì
	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),		.	Ì
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	26		х
27-	during the year? If "Yes," complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions	36		
37a		37b		X
ь 38а	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/6		
Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	-	x
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]	1		
39	Section 501(c)(7) organizations. Enter	\dashv \downarrow		
а	Initiation fees and capital contributions included on line 9			ĺ
b	Gross receipts, included on line 9, for public use of club facilities			l
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	· _		l
	section 4911 ▶ , section 4912 ▶, section 4955 ▶	`		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			_
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<u> </u>
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			l
	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 shelter			X
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed SC	40e		
41		03-79	6-6	700
42a	The organization's books are in care of ▶ SC FARM BUREAU Telephone no. ▶ 8		•	, , ,
	Located at ▶ BOX 754 COLUMBIA SC ZIP+4 ▶ 2	9202-	075	4
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial	ſ	Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	_		
	and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S ?	42c		X
	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 here			▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		ſ		
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	- F		-
	completed instead of Form 990-EZ	44a		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		X
ب د	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
	explanation in Juneouse O .			<u> </u> (2010

Form 9	990-EZ (2010)	DORCHEST	ER	COUNTY	FARM	BUREAU	57	-0473829			Р	age 4
•				-							Yes	No
45 I	s any related o	rganization a contr	olled er	itity of the org	anization	within the mear	ing of section 5°	12(b)(13)?		45		X
a [Old the organization	ation receive any p	ayment	from or enga	ige in any	transaction with	a controlled ent	ity within the				
r	neaning of sec	tion 512(b)(13)? If	"Yes," F	orm 990 and	Schedule	R may need to	be completed in	nstead of				
F	Form 990-EZ (s	see instructions)								45a		X
46 (Old the organiz	ation engage, direc	tly or in	directly, in po	litical cam	paign activities	on behalf of or I	n opposition				
		or public office? If "								46		X
Part									usts only. All se	ection		
	•	c)(3) organization					ritable trusts m	ust answer ques	tions 47-49b			
		52, and complete										\Box
	Chec	ck if the organizat	tion use	ed Schedule	O to res	pond to any q	uestion in this F	Part VI			1	<u> </u>
	D 4 #			-440 16 10	/ D	1-4- 0-6-4-4-4	D D-4 II			47	Yes	No
		ation engage in lob						-		48		
	-	tion a school as de ation make any tra						- E		49a	 	
	-	e related organizat				-	anizations			49b		
		able for the organization		_			other than office	ers directors trust	ees and kev	400		
	•	o each received me		•	•	• •			•			
<u>·</u>) Name and address of		,			(b) Title and average		(d) Contributions to		Expen	
	,	•	\$100,000		10.0		hours per week devoted to position		employee benefit plans & deferred compensation		count a	
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		of other employees table for the organia			omnonco	od indopondon	t contractors who	a anch recovered m	_ oro than			
		mpensation from the					CONTRACTORS WITE	o each received in	ore man			
		nd address of each ind					(b)	Type of service	(c) C	ompen	sation	
	\- <u>-</u>		•			_ <u></u>			,,,			
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	T-4-1	£ _4L				6400 000						
_		of other independer			•							
	•	zation complete Scl				•	uons and 4947(a	1)(1)	▶ □	Yes		No
~		aritable trusts must		•			ules and statemen	ts and to the hest of	my knowledge and bel	<u>. </u>		NO
		ete Declaration of pre							my knomoogo ana ba	,		
			Hon	(2)	on le	رين سند		1 4/	14/11			
Sign	Sig	nature of officer	7		•)		Date	· ·			—
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	' '· '·	pe or print name and ti	tle			/		·		, 		
	Print/Typ	e preparer's name			Prepare	r's signature		Date	Check i	PTIN	4	
Paid								04/	14/11 self-employe	<u>d</u>		
Prepa	arer Firm's na					eration			Firm's EIN			
Use (Only Firm's ac			x Abbo					_			
			ce,		033				Phone no 803-	<u>936</u>	-46	76
May t	he IRS discuss	this return with the	e prepai	er shown abo	ove? See ı	nstructions			<u> </u>		es	No
DAA									Fo	.m 99	30-F7	⁷ (201

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.

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

DORCHESTER COUNTY FARM BUREAU

Employer identification number

57-0473829

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

Description

Amount

SERVICE FEES FROM AFFILIATE

\$ 85,814

Total \$

85,814

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

Name and Address

Purpose

Amount

SC FARM BUREAU

STATE DUES

\$ 14,679

PO BOX 754

COLUMBIA SC 29202

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

Description

Interest

Amount

Expenses

Office	\$ 12,106
Conferences/Meetings	\$ 8,945

Total \$

21,043

-8

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

Description	Beg.	of Year	End of Year
BUILDINGS/FURNITURE/EQUIPMENT	\$	64,886	\$ 64,951
Less Accumulated Depreciation	\$	1,130	\$ 1,130
	Total \$	63,756	\$ 63,821

Page 2

Name of the organization

DORCHESTER COUNTY FARM BUREAU

Employer identification number

57-0473829

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

Description

Beg. of Year End of Year

PAYROLL TAX LIABILITIES

\$ 1,577 \$ 1,845

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

PROVIDED FUNDS FOR AGRICULTURAL EDUCATION