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Form **990**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)

OMB No. 1545-0047

2010Open to Public
Inspection

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

A For the 2010 calendar year, or tax year beginning **OCT 1, 2010** and ending **SEP 30, 2011****B** Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ated
- ☐ Amend-
ed return
- ☐ Applica-
tion
pending

C Name of organization**West Virginia Farm Bureau, Inc.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1 Red Rock Road

Room/suite

City or town, state or country, and ZIP + 4

Buckhannon, WV 26201**F** Name and address of principal officer **Charles Wilfong**
same as C above**D** Employer identification number**55-0371723****E** Telephone number**304-472-2080****G** Gross receipts \$**1,162,106.****H(a)** Is this a group return
for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status. ☐ 501(c)(3) ☒ 501(c) (**05**) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **www.wvfarm.org****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1939** **M** State of legal domicile: **WV****Part I Summary**

1 Briefly describe the organization's mission or most significant activities To provide leadership, education, information, training and economic services to members.			
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
3 Number of voting members of the governing body (Part VI, line 1a)	3	21	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21	
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	12	
6 Total number of volunteers (estimate if necessary)	6	0	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
		Prior Year	Current Year
8 Contributions and grants (Part VII, line 1b)		791,795.	829,726.
9 Program service revenue (Part VIII, line 2g)		5,170.	55,743.
10 Investment income (Part VII, column (A), lines 3, 4, and 7g)		73,901.	65,673.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11e)		305,698.	210,964.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,176,564.	1,162,106.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,610.	2,160.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		528,444.	473,086.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		752,203.	748,441.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		1,283,257.	1,223,687.
19 Revenue less expenses Subtract line 18 from line 12		-106,693.	-61,581.
		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		3,221,849.	3,169,344.
21 Total liabilities (Part X, line 26)		177,416.	220,090.
22 Net assets or fund balances. Subtract line 21 from line 20		3,044,433.	2,949,254.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	2/15/2012	Date
	Stephen P. Butler, Executive Secretary		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Harry D. Kemmner, CPA	Harry D. Kemmner, CPA	2/15/2012
	Firm's name ▶ Harry D. Kemmner, CPA	Firm's EIN ▶	
	Firm's address ▶ Rt. 2, Box 207	Phone no. 304-623-9504	
	Lost Creek, WV 26385		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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Part III Statement of Program Service Accomplishments

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

☒ X

- 1 Briefly describe the organization's mission

To provide leadership, education, information, training and economic services to members and county farm bureaus to enhance the quality of farming in West Virginia through the betterment of conditions of those engaged in agriculture, the improvement of the grade of their

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

- 4a (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

We organized the goals and ideals of West Virginia farmers. We provided services to 24,280 members in FY 9-30-2011. Educational and informational materials were also provided to farmers and legislators. Annual meeting served 350 attendees with educational sessions and member sharing of ideas benefiting farmers in their farming activities.

- 4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

- 4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

- 4d Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

- 4e Total program service expenses ▶

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

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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 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		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		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
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? If "Yes," complete Schedule L, Part III		X
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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		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		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	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	X	
a 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 ☐ No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	19	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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	12	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
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)?		X
b	If "Yes," enter the name of the foreign country <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter.		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter.		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
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	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
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	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	21												
b	Enter the number of voting members included in line 1a, above, who are independent	21												
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2											X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3											X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4											X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5											X
6	Does the organization have members or stockholders?		6											X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a											X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b											X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:													
a	The governing body?		8a							X				
b	Each committee with authority to act on behalf of the governing body?		8b							X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9											X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	10a	10b	11a	11b	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?														X
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?														
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X												
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.														
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13														X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?														
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done														
13	Does the organization have a written whistleblower policy?														X
14	Does the organization have a written document retention and destruction policy?														X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?														
a	The organization's CEO, Executive Director, or top management official									X					
b	Other officers or key employees of the organization									X					
	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 with a taxable entity during the year?														X
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 organization's exempt status with respect to such arrangements?														

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed: **None**

18 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 ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Brenda Snyder - 304-472-2080**
1 Red Rock Road, Buckhannon, WV 26201

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Charles Wilfong President	2.00	X		X				4,690.	0.	0.
Steve Hannah Vice President	2.00	X		X				1,640.	0.	0.
Bill Ingram Exec Comm.	2.00	X		X				1,310.	0.	0.
Philip Harmison BOD	1.00	X						840.	0.	0.
David R. Parker BOD	1.00	X						280.	0.	0.
Matthew B. Harper BOD	1.00	X						660.	0.	0.
George Leatherman, III BOD	1.00	X						500.	0.	0.
John Pitsenbarger BOD	1.00	X						720.	0.	0.
Philip L. Gregg BOD	1.00	X						320.	0.	0.
Beverly Rosier BOD	1.00	X						560.	0.	0.
Michael Merinar BOD	1.00	X						1,210.	0.	0.
Michael Morris BOD	1.00	X						900.	0.	0.
Ralph Blair BOD	1.00	X						560.	0.	0.
Alvin Engelke BOD	1.00	X						360.	0.	0.
Parrish J Pendley BOD	1.00	X						160.	0.	0.
John Bill Perry BOD	1.00	X						80.	0.	0.
Paul L. Cummings BOD	1.00	X						840.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Frank Nash BOD	1.00	X						1,200.	0.	0.
Joe Clay BOD	1.00	X						560.	0.	0.
JoEllen Blair BOD	1.00	X						560.	0.	0.
Steven Corey Lambert BOD, State YF Chairman	2.00	X						960.	0.	0.
Stephen P. Butler Executive Secretary	40.00			X				65,000.	0.	0.
1b Sub-total								83,910.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								83,910.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- | | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | | X |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	813,165.				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	16,561.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			829,726.			
Program Service Revenue	2 a Advertising	Business Code	541800	40,590.			40,590.
	b Service fee Revenue		110000	12,000.	12,000.		
	c Health insurance fees		524298	2,959.	2,959.		
	d Reward sign program		900099	194.	194.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			55,743.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			65,673.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties				202,400.			202,400.
6 a Gross Rents		(i) Real	(ii) Personal				
b Less rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a					
b Less direct expenses		b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		a					
b Less direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a					
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a Miscellaneous		900099	8,564.	8,564.			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			8,564.				
12 Total revenue. See instructions.			1,162,106.	23,717.	0.	308,663.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	2,160.			
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	83,910.			
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 salaries and wages	291,180.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	19,572.			
9 Other employee benefits	47,573.			
10 Payroll taxes	30,851.			
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	5,841.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	9,843.			
12 Advertising and promotion				
13 Office expenses	37,112.			
14 Information technology				
15 Royalties				
16 Occupancy	17,278.			
17 Travel	106,097.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,676.			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	38,228.			
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a <u>Information program/adv</u>	187,428.			
b <u>American Farm Bureau du</u>	96,572.			
c <u>Quota and goal refunds</u>	80,341.			
d <u>Membership supplies</u>	46,127.			
e <u>Womens committee expens</u>	22,601.			
f All other expenses	89,297.			
25 Total functional expenses. Add lines 1 through 24f	1,223,687.			
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				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	91,231.	1	99,783.
	2 Savings and temporary cash investments	1,728,412.	2	1,700,163.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	71,867.	4	29,294.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	14,895.	7	12,895.
	8 Inventories for sale or use	5,902.	8	5,178.
	9 Prepaid expenses and deferred charges	557.	9	439.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 787,056.		
	b Less: accumulated depreciation	10b 417,338.		
		355,031.	10c	369,718.
	11 Investments - publicly traded securities	902,954.	11	900,874.
	12 Investments - other securities. See Part IV, line 11	51,000.	12	51,000.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,221,849.	16	3,169,344.	
Liabilities	17 Accounts payable and accrued expenses	82,411.	17	92,341.
	18 Grants payable		18	
	19 Deferred revenue	95,005.	19	127,749.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	177,416.	26	220,090.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,971,264.	27	2,882,954.
	28 Temporarily restricted net assets	73,169.	28	66,300.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,044,433.	33	2,949,254.
34 Total liabilities and net assets/fund balances	3,221,849.	34	3,169,344.	

Form 990 (2010)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,162,106.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,223,687.
3	Revenue less expenses Subtract line 2 from line 1	3	-61,581.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,044,433.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-33,598.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,949,254.

Part XII Financial Statements and Reporting

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

☐

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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

Yes No

2a		X
2b		X
2c		
3a		X
3b		

Form 990 (2010)

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

2010

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Inspection

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

West Virginia Farm Bureau, Inc.

Employer identification number

55-0371723

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
☐ Yes ☐ No
- 4a Was a correction made?
☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
WV Farm Bureau PAC	Buckhannon, WV 26201		0.	23,627.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2010

LHA

See Part IV for Continuation

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1 X	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	X
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5, and Part II-B, line 1. Also, complete this part for any additional information.

Part I-C Continuation:

WV Farm Bureau PAC

1 Red Rock Road Buckhannon, WV 26201

Col (d) Amount: 0. Col (e) Amount: 23627.

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

2010Open to Public
Inspection

Name of the organization

West Virginia Farm Bureau, Inc.

Employer identification number

55-0371723

Part I 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
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 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
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	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	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

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	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		77,348.		77,348.
b Buildings		418,544.	208,666.	209,878.
c Leasehold improvements				
d Equipment		291,164.	208,672.	82,492.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				369,718.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	

2. 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).

Name of the organization

West Virginia Farm Bureau, Inc.

Employer identification number
55-0371723

Part I	General Information on Grants and Assistance
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- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

[illegible]

- | | |
|---|--|
| 2 | Enter total number of section 501(c)(3) and government organizations |
| 3 | Enter total number of other organizations |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

SCHEDULE O
(Form 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.

OMB No 1545-0047

2010
Open to Public
Inspection

Name of the organization

West Virginia Farm Bureau, Inc.

Employer identification number

55-0371723

Form 990, Part III, Line 1, Description of Organization Mission:

products, and development of a higher degree of efficiency in their
agricultural pursuits.

Form 990, Part VI, Section B, line 11: A draft copy of this return has
been provided to the Board of Directors for review, prior to filing.

Form 990, Part VI, Section B, Line 15: All employee salary and wage
compensation is preapproved by officers of the Board of Directors.

Form 990, Part VI, Section C, Line 19: The organization makes its
governing documents, exemption documents and annual 990 filings available
for inspection at its home office, 1 Red Rock Road, Buckhannon, WV 26201,
M-F during normal business hours.

Form 990, Part XI, line 5, Changes in Net Assets:

Net unrealized losses on investments: -33,598.

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

West Virginia Farm Bureau, Inc.

Employer identification number
55-0371723

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

[illegible]

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

[illegible]

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2010

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
(1) WV Farm Bureau Service Corp	D	12,895.	Agreed terms		
(2) West Virginia Farm Bureau Foundation, Inc.	K	5,000.	Agreed terms		
(3) WV Farm Bureau Service Corp	K	7,000.	Agreed terms		
(4)					
(5)					
(6)					

Part VII	Supplemental Information
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Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

1, Sheet #1, Entity 1 Box Cnt 15

30: "WV", 35: "West Virginia Farm Bureau, Inc.", 37: "1 Red Rock Road"
39: "Buckhannon", 40: "WV", 41: "26201", 42: "55-0371723"
44: "304-472-2080", 47: "www.wvfarm.org", 50: 10/ 1/10, 51: 9/30/11
55: "1", 66: "05", 74: "X", 77: "X"

2, Sheet #1, Entity 1 Box Cnt 9

40: "N", 41: "Y", 42: "N", 43: "N", 45: "Y", 46: "N", 50: "N", 56: "Y"
75: "N"

3, Sheet #1, Entity 1 Box Cnt 7

32: "304-623-9504", 33: "Harry D. Kemmner, CPA", 34: "Rt. 2, Box 207"
35: "Lost Creek", 36: "WV", 37: "26385", 40: "Harry D. Kemmner, CPA"

6, Sheet #1, Entity 1 Box Cnt 7

30: "Y", 50: "Harry D. Kemmner, CPA", 51: "Rt. 2, Box 207"
52: "Lost Creek, West Virginia 26385", 56: "Harry D. Kemmner, CPA"
64: "Steve Butler", 65: "Dear Steve:"

8, Sheet #1, Entity 1 Box Cnt 6

50: "Brenda Snyder", 51: "1 Red Rock Road", 52: "Buckhannon", 53: "WV"
54: "26201", 55: "304-472-2080"

10, Sheet #1, Entity 1 Box Cnt 11

30: "Charles Wilfong", 31: "President", 32: "304-472-2080"
33: "1 Red Rock Road", 36: "WV", 37: "26201", 40: "X", 41: "X"
50: "Stephen P. Butler", 51: "304-472-2080", 53: "Executive Secretary"

990-1, Sheet #1, Entity 1 Box Cnt 4

30: "To provide leadership, education, information, training and economic
services to members."
, , 41: "1", 43: "1939", 44: "WV"

990-2, Sheet #1, Entity 1 Box Cnt 2

30: "To provide leadership, education, information, training and economic
services to members and county farm bureaus to enhance the quality of farming
in West Virginia through the betterment of conditions of those engaged in
agriculture, the improvement of the grade of their products, and development

990-2, Sheet #1, Entity 1 Box Cnt 2
of a higher degree of efficiency in their agricultural pursuits."

54: "We organized the goals and ideals of West Virginia farmers. We provided services to 24,280 members in FY 9-30-2011. Educational and informational materials were also provided to farmers and legislators. Annual meeting served 350 attendees with educational sessions and member sharing of ideas benefiting farmers in their farming activities."

990-4, Sheet #1, Entity 1 Box Cnt 3

32: "X", 38: "X", 39: "N"

990-5, Sheet #1, Entity 1 Box Cnt 6

42: "X", 43: "X", 44: "X", 62: "X", 63: "X"

70: "The organization makes its governing documents, exemption documents and annual 990 filings available for inspection at its home office, 1 Red Rock Road, Buckhannon, WV 26201, M-F during normal business hours."

990-6, Sheet #1, Entity 1 Box Cnt 8

30: 19, 32: "Y", 33: 12, 34: "X", 50: "N", 73: "X", 74: "X", 83: "X"

990-7, Sheet #1, Entity 1 Box Cnt 3

55: "X", 56: "X"

75: "All employee salary and wage compensation is preapproved by officers of the Board of Directors."

990-8, Sheet #1, Entity 1 Box Cnt 7

30: 21, 31: 21, 39: "X", 40: "X", 52: "X", 60: "11"

65: "A draft copy of this return has been provided to the Board of Directors for review, prior to filing."

990-9, Sheet #1, Entity 1 Box Cnt 29

30: "Charles Wilfong", 31: "President", 32: 2.0, 33: "Steve Hannah"

34: "Vice President", 35: 2.0, 36: "Bill Ingram", 37: "Exec Comm."

38: 2.0, 39: "Philip Harmison", 40: "BOD", 41: 1.0, 42: "David R. Parker"

43: "BOD", 44: 1.0, 52: 4690, 59: 1640, 66: 1310, 73: 840, 80: 280

170: "X", 172: "X", 181: 1, 183: "X", 185: "X", 196: "X", 198: "X"

209: "X", 222: "X"

990-9, Sheet #2, Entity 1 Box Cnt 25

30: "Matthew B. Harper", 31: "BOD", 32: 1.0, 33: "George Leatherman, III"
34: "BOD", 35: 1.0, 36: "John Pitsenbarger", 37: "BOD", 38: 1.0
39: "Philip L. Gregg", 40: "BOD", 41: 1.0, 42: "Beverly Rosier", 43: "BOD"
44: 1.0, 52: 660, 59: 500, 66: 720, 73: 320, 80: 560, 170: "X"
183: "X", 196: "X", 209: "X", 222: "X"

990-9, Sheet #3, Entity 1 Box Cnt 25

30: "Michael Merinar", 31: "BOD", 32: 1.0, 33: "Michael Morris", 34: "BOD"
35: 1.0, 36: "Ralph Blair", 37: "BOD", 38: 1.0, 39: "Alvin Engelke"
40: "BOD", 41: 1.0, 42: "Parrish J Pendley", 43: "BOD", 44: 1.0, 52: 1210
59: 900, 66: 560, 73: 360, 80: 160, 170: "X", 183: "X", 196: "X"
209: "X", 222: "X"

990-9, Sheet #4, Entity 1 Box Cnt 25

30: "John Bill Perry", 31: "BOD", 32: 1.0, 33: "Paul L. Cummings"
34: "BOD", 35: 1.0, 36: "Frank Nash", 37: "BOD", 38: 1.0, 39: "Joe Clay"
40: "BOD", 41: 1.0, 42: "JoEllen Blair", 43: "BOD", 44: 1.0, 52: 80
59: 840, 66: 1200, 73: 560, 80: 560, 170: "X", 183: "X", 196: "X"
209: "X", 222: "X"

990-9, Sheet #5, Entity 1 Box Cnt 10

30: "Steven Corey Lambert", 31: "BOD, State YF Chairman", 32: 2.0
33: "Stephen P. Butler", 34: "Executive Secretary", 35: 40.0, 52: 960
57: 65000, 170: "X", 185: "X"

990-10, Sheet #1, Entity 1 Box Cnt 2

101: 0, 102: 0

990-11, Sheet #1, Entity 1 Box Cnt 11

30: "6", 31: 5442, 34: "Womens committee fundraising", 35: "6", 36: 4818
39: "Young Farmers fundraising", 40: "6", 41: 6301
44: "Legal defense fundraising", 45: "2", 46: 813165

990-13, Sheet #1, Entity 1 Box Cnt 23

30: "Service fee Revenue", 33: "110000", 37: 12000
38: "Reward sign program", 41: "900099", 45: 194
46: "Health insurance fees", 49: "524298", 53: 2959, 54: "Advertising"
57: "541800", 60: 40590, 77: 34519, 81: 31154, 89: 202400
120: "Miscellaneous", 123: "900099", 127: 8564, 160: 791795, 161: 5170
162: 73901, 163: 305698, 164: 1176564

990-14, Sheet #1, Entity 1 Box Cnt 24

30: 2160, 34: 83910, 40: 291180, 43: 19572, 46: 47573, 49: 30851
58: 5841, 68: 9843, 74: 37112, 83: 17278, 86: 106097, 92: 11676
101: 38228, 113: "Legal defense of farmers", 115: 5000
118: "Young farmers meeting expenses", 120: 13302
123: "Womens committee expenses", 125: 22601
128: "State membership committee", 130: 269, 133: "State safety committee"
135: 1060, 150: "X"

990-14, Sheet #2, Entity 1 Box Cnt 10

113: "American Farm Bureau dues memberships", 115: 96572
118: "Information program/advertising costs", 120: 187428
123: "Storage unit rentals", 125: 780, 128: "Advertising", 130: 714
133: "Legislative", 135: 718

990-14, Sheet #3, Entity 1 Box Cnt 10

113: "Quota and goal refunds", 115: 80341, 118: "Voting delegates refunds"
120: 19100, 123: "Health Insurancee refunds", 125: 2959
128: "Building Insurance", 130: 2112, 133: "Property taxes", 135: 5507

990-14, Sheet #4, Entity 1 Box Cnt 10

113: "Reward sign program", 115: 730, 118: "Membership supplies"
120: 46127, 123: "Postage and freight", 125: 16903
128: "Other dues and subscriptions", 130: 6255, 133: "Miscellaneous"
135: 537

990-14, Sheet #5, Entity 1 Box Cnt 2

113: "Telephone", 115: 13351

990C-2, Sheet #1, Entity 1 Box Cnt 8

30: "WV Farm Bureau PAC", 31: "1 Red Rock Road", 50: "Buckhannon", 51: "WV"
52: "26201", 100: 0, 101: 23627, 102: "1"

990-15, Sheet #1, Entity 1 Box Cnt 4

60: 2610, 62: 528444, 64: 752203, 65: 1283257

990-16, Sheet #1, Entity 1 Box Cnt 30

30: 91231, 31: 99783, 32: 1728412, 33: 1700163, 36: 71867, 37: 29294
38: 0, 42: 14895, 43: 12895, 44: 5902, 45: 5178, 46: 557, 47: 439

990-16, Sheet #1, Entity 1 Box Cnt 30

48: 858306, 50: 503275, 51: 417338, 54: 902954, 55: 900874, 56: 51000
57: 51000, 80: "Virginia Poultry Growers Association", 81: "4", 82: "2"
84: 50000, 85: 50000, 86: "WV Farm Bureau Service Corp", 87: "2", 88: "2"
90: 1000, 91: 1000

990-17, Sheet #1, Entity 1 Box Cnt 4

30: 82411, 31: 92341, 34: 95005, 35: 127749

990-18, Sheet #1, Entity 1 Box Cnt 6

30: "X", 40: 2971264, 41: 2882954, 42: 73169, 43: 66300, 100: -33598

990-19, Sheet #1, Entity 1 Box Cnt 1

90: "X"

990D-4, Sheet #1, Entity 1 Box Cnt 5

31: 77348, 34: 418544, 35: 208666, 42: 291164, 43: 208672

990C-4, Sheet #1, Entity 1 Box Cnt 1

30: "X"

990I-1, Sheet #1, Entity 1 Box Cnt 2

30: "X"

40: "Grants were provided without follow-up monitoring by the organization due
to the small amounts given during the year."

990R-2, Sheet #1, Entity 1 Box Cnt 12

30: "West Virginia Farm Bureau Foundation, Inc.", 31: "55-0746749"
50: "One Red Rock Road", 51: "Buckhannon", 52: "WV", 53: "26201"
90: "Education", 92: "WV", 121: "3", 122: "170(B)(1)(A)(VI)", 123: "7"
150: "West Virginia Farm Buresau, Inc."

990R-4, Sheet #1, Entity 1 Box Cnt 13

30: "WV Farm Bureau Service Corp", 31: "55-0488692", 50: "1 Red Rock Road"
51: "Buckhannon", 52: "WV", 53: "26201"
90: "Discount purchasing arrangement for members.", 92: "WV", 120: "C"

990R-4, Sheet #1, Entity 1 Box Cnt 13

121: 8123, 122: 8737, 123: 100.0000%, 160: "West Va Farm Bureau, Inc."

990R-5, Sheet #1, Entity 1 Box Cnt 14

33: "X", 40: "X", 60: "WV Farm Bureau Service Corp", 61: "D", 62: 12895
63: "Agreed terms", 64: "West Virginia Farm Bureau Foundation, Inc."
65: "K", 66: 5000, 67: "Agreed terms", 76: "WV Farm Bureau Service Corp"
77: "K", 78: 7000, 79: "Agreed terms"