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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

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

OMB No 1545-1150

2011

Open to Public Inspection

2		For the	2011 calendar year, or tax year beginning	. 2011	, and ending			. 20			
201							D Employer identification number				
_	$\overline{}$						57-0350642				
~		Name cha		E Telep	E Telephone number						
·	_	Initial retu	F.U. DUX 2220			1	803-936-4676				
MAY	=	Terminate	Group Exemption								
<u>~</u>	=	Amended Applicatio	i amanatar CC 20721 2220				nber 🕨	2393			
	_		ing Method: ☐ Cash ☐ Accrual Other (specify) ▶	·	- 1	Check I	▶ ☑ if	the organization is not			
Z = 2		Websit			ch Schedule B						
FOSILIVER OATE		ax-exen	(Form 9	90, 990-	-EZ, or 990-PF)						
	K	Check •	tion and it	s gross	receipts are normally						
~\@_	,	not mor	uired (s	ee instructions) But if							
651		_	nization chooses to file a return, be sure to file a complete return								
			5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts a		, or if total ass	ets (Part II,					
			blumn (B) below) are \$500,000 or more, file Form 990 instead of Form 9		•		▶ \$	131526			
	Р	art I	Revenue, Expenses, and Changes in Net Assets		•			•			
	_		Check if the organization used Schedule O to respond		in this Parl	<u> </u>					
		1	Contributions, gifts, grants, and similar amounts received				1	61136			
		2	Program service revenue including government fees and c	ontracts			2	274			
		3	Membership dues and assessments				3				
		4	Investment income				4	2943			
		5a	Gross amount from sale of assets other than inventory	<u>5a</u>							
		b	Less: cost or other basis and sales expenses		<u> </u>						
$\frac{2}{3}$		C	Gain or (loss) from sale of assets other than inventory (Sub	tract line 55 from	line 5a) .		5c				
2012		6	Gaming and fundraising events								
မ	Ð	a	Gross income from gaming (attach Schedule G if g	1	ı						
ev	Revenue	١.	\$15,000)	6a							
NOC	eVe	b	Gross income from fundraising events (not including \$ from fundraising events reported as line 1) (ettach School		of contribution	ons					
\dashv	Œ	1	from fundraising events reported on line 1) (attach Sched sum of such gross income and contributions exceeds \$15.		1						
\bigcirc		_	Less: direct expenses from gaming and fundraising events		 -						
		d	Net income or (loss) from gaming and fundraising events		nd 6h and s	ubtract					
Z		"	line 6c)	, (add inter ed al			6d				
SCANNED		7a	Gross sales of inventory, less returns and allowances	7a							
Q		Ь	Less: cost of goods sold	7b							
$\mathbf{G}_{\mathcal{I}}$		C	Gross profit or (loss) from sales of inventory (Subtract line				7c				
		8	Other revenue (describe in Schedule O)				8	67173			
		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			▶	9	131526			
		10	Create and similar agreement and (but in Cabadilla O)				10	18695			
		11	Benefits paid to or for members	CEIVED	S		11	•			
	S	12	Salaries, other compensation, and employee benefits	The second secon	700 .		12	63005			
	nse	13	Professional fees and other payments to independent conf	raotors 1. 2012	. 191		13				
	Expenses	14	Occupancy, rent, utilities, and maintenance	Al Bi colo	<u>. </u>	[14	33733			
	û	15	Printing publications postage and chipping	SERVIT	:	[15	2198			
		16	Other expenses (describe in Schedule O)	GDEN, UT		[16	15244			
		17	Total expenses. Add lines 10 through 16		<u> </u>	. ▶	17	132876			
	S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	(1350)			
	se	19	Net assets or fund balances at beginning of year (from li			ſ					
	Net Assets		end-of-year figure reported on prior year's return)				19	190317			
	det	20	Other changes in net assets or fund balances (explain in S				20	817			
	~	21	Net assets or fund balances at end of year. Combine lines	18 through 20		. ▶∣	21	189784			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)

2/8

Pa	t II Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗹
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			19813	22	13864
23	Land and buildings		[0	23	174420
24	Other assets (describe in Schedule O)		[170504	24	1500
25	Total assets		[190317	25	189784
26			. ` [0	26	0
27	Net assets or fund balances (line 27 of column	(B) must agree wit	h line 21)	190317	$\overline{}$	189784
Par						
	Check if the organization used Schedule	•			/D-	Expenses
Wha	is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
					org	anizations and section
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provided	d, the number of		47(a)(1) trusts, optional others.)
28	Provide a central location for; services the dissemin	ation of information	promoting agricultur	al interests, and		
	meetings					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	28	a
29	Sponsor county officers to attend and represent the	ır county farm bureaı	u at regional and nat	ional		
	events					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29	a
30	Sponsor county volunteers to represent their county					
	agriculture					
						
	(Grants \$) If this amount	ıncludes foreign gra	ants, check here .	▶ 🗆	30	a
31	Other program services (describe in Schedule O)					
	· •	includes foreign gra	ants, check here .	▶ □	31:	a
32	Total program service expenses (add lines 28a t			•	32	
Par			ch one even if not con	npensated, (see the in	nstru	uctions for Part IV.)
	Check if the organization used Schedule			•		ሰ
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employed benefit plans, and	1,) Estimated amount of other compensation
		County Director		 	+	
Barr	y Blackmon	County Director 0.30		<u>, </u>	0	0
	,		<u> </u>		+	
Luke	Croxton	County Director	1)	0	0
	- 				+	
Dear	Elliott	County Director 0.30) ·	0	0
					+	
Haro	ld M. Funderburk	County Director 0.30			0	0
		 	<u> </u>		+	
Tım	 Jackson	County Director 0.30		,	0	0
	AGCKSON				+	
Davi	 d Kırk	County Director	1	1	0	0
Davi		 	<u> </u>		-	<u> </u>
Reed	e Kirk	County Director 0.30)	0	0
Jame	s R Knight	County Director 0.30			0	0
		County Director				
Geo	ge Mungo	0.30)	0	0
		County Director				
Way	ne Pardue	0.30			0	0
	·	County Director				
Fred	Plyler, Sr.	0.30			0	0
		County Director	}			
Sam	Robinson	0.30	l c)	ol	0

Pa	rt II	Balance Sheets. (see the instructions					
		Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	<u> </u>
				<u> </u>	(A) Beginning of year		(B) End of year
22		h, savings, and investments				22 23	·—— <u>·</u>
23 24		d and buildings				23 24	
25		al assets		· · · · · · 		2 4 25	
26						26	
27		assets or fund balances (line 27 of column		n line 21)		27	
Par		Statement of Program Service Accom			Part III.)		Evnances
		Check if the organization used Schedule	O to respond to a	ny question in this	Part III	(Req	Expenses uired for section
Wha	is the	organization's primary exempt purpose?				501(c)(3) and 501(c)(4)
as m	easure	ne organization's program service accomplised by expenses. In a clear and concise manefited, and other relevant information for ea	anner, describe the			4947	nizations and section (a)(1) trusts, optional thers.)
28							
		•••••					
	(Grant	s \$) If this amount	includes foreign gra	ints, check here	<u>··</u> ▶ ⊔	28a	
29							
	(Grant	s \$) If this amount	includes foreign gra	ints check here	▶ □	29a	
30	<u>(Circini</u>	, ii iiio amouni					
	(Grant	s\$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	<u>30a</u>	
31		program services (describe in Schedule O)			i		1
	(Grant	s \$) If this amount	includes foreign gra	nts, check here .	<u> ▶ Џ</u>	<u>31a</u>	
		program service expenses (add lines 28a t				32	tion of the Dock NA
Par	. IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				Struc	ctions for Part IV.)
		Check if the organization used Schedule		(c) Reportable	(d) Health benefits,	· T	· · · · <u>L.</u>
		(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation		Estimated amount of ther compensation
W. A	. Westr	moreland	County Director 0 30	O			0
Rand	iy E. W	ilson	County Director			1	
			0.30	0			0
Dou	jias Ba	rfield	State Director				
			0.30	0	ļ ————	4_	0
Scot	t Croxte	on	President	_		ĺ	•
Arth	ır Fuge	ene Harper	0.30	0		' -	0
A1 () 1	Luge	sile Haipei	Public Relations Chair 0.30	0	1		0
Robe	ert Yod	er, Jr.	V.P.			1	<u>-</u>
			0.30	o	()	0
Billy	Catoe		Secretary-Treas.				
			0.30	0		<u> </u>	0
 .							
				0		<u> </u>	0
		·					•
				0		'	0
				o		,	0
						+-	
						Ť	
		***************************************			1	1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
00	Dulaha ang akina ang		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach 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		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	1	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	1	<u> </u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37 <i>a</i>	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	Γ		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		√
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9	┪		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		-
41	List the states with which a copy of this return is filed. ▶ South Carolina			<u></u>
42a	The organization's books are in care of ▶ S.C. Farm Bureau Telephone no. ▶	803-93	6-467	6
	Located at ► 724 Knox Abbott Drive, Cayce, SC ZIP + 4 ►	290	033	
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 account)?	42b	Yes	No ✓
	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.	1		
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		-
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			► `
10	and enter the amount of tax-exempt interest received or accrued during the tax year		•	
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
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		√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
4-	explanation in Schedule O	44d		
45a 45h	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
		,		. ▼

Form 99	90-EZ (2011)					F	Page 4
46	Did the organization engage, directly or i					Yes	No
	to candidates for public office? If "Yes,"						✓
Part	VI Section 501(c)(3) organization 501(c)(3) organizations and sect and 52, and complete the tables Check if the organization used Sc	ion 4947(a)(1) none: s for lines 50 and 51	xempt charitable tru	ısts must answe	-		b . 🗆
				 -		Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	tll			the tax		
48	Is the organization a school as described				48	+	<u> </u>
49a	Did the organization make any transfers t	•	-			_	
ь 50	If "Yes," was the related organization a s Complete this table for the organization's			 ner than officers. c			L nd kev
•	employees) who each received more that						
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits contributions to empl benefit plans, and def compensation	oyee (e) Estima		
				-			
f	Total number of other employees paid ov	ver \$100 000	. •				
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compo	ensated independent	contractors who	each receive	d more	than
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	rice	(c) Compensa	tion	
			-				
			-				
d	Total number of other independent contr	actors each receiving	over \$100,000				
52	Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	601(c)(3) organizations	and 4947(a)(1)	► □ Ye	s 🗌	No
	enalties of perjury, I declare that I have examined this rect, and complete Declaration of prepare other that	return, including accompan	ying schedules and stateme				f, it is
	Jun 9-77.	ww		5/11	112		
Sign	Signature of officer			Date			
Here	Eric Seymour, Tax Officer		-				

Preparer's signature

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid Preparer

Use Only

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶

Phone no

Date

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization			Employer identification number
Lancaster County Farm Bureau			57-0350642
Part I			
			
Line 8 - Other Revenue			
Service Fees from Affiliates	\$	67173	
Line 10 - Grants and Similar Amounts Pai	aid		
Line 10 - Grants and Shinia Amounts 1 an			
Scholorships	\$	0	
Payments to Affiliate-State Dues	•	18695	
Payments to Anniate-State Dues	·····	18693	
Total	\$	18695	
Line 16 - Other Expenses			
Contributions	\$	175	
Special Events	\$	340	
Meetings	\$	4141	
Women's Committee	\$	0	
Interest/Bank Charges	\$	90	
Telephone	\$	9677	
Supplies	\$	825	
Miscellaneous	\$	(5)	
Management Fees	\$	0	
Total	\$	15244	
	·	······································	
Line 20 - Other Changes in Net Assets			
Line 20 - Galer Gridinges III Net Assets			
Audıt Adjustments	\$	817	

Schedule O (Form 990 or 990-EZ) (2011)				Page 2
Name of the organization			•	Employer identification number
Lancaster County Farm Bureau		· · · · · · · · · · · · · · · · · · ·		57-0350642
Part II				
Line 24 - Other Assets				
Lease Deposit	\$ 1500			
Line 26 - Total Liabilities				
Payroll Liabilities	\$ O			
Mortgage	\$ 0			
Total	\$ 0	·	***************************************	
Part III				
Line 31 - Other Program Services				
Provide funds for agrıcultural ed	ucation and promote	agricultural interests		
				
	·			
		•••••••		
				
		·		
	••••		***************************************	
		<u></u>		