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## <sub>Form</sub> 990

SCANNED ANN 25 1612

For Paperwork Reduction Act Notice, see the separate instructions.

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)

benefit trust or private foundation)

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

OMB No 1545-0047

2011

Open to Public Inspection

<u>A</u> _	For the	2011 cale	ndar year, or tax year beg	inning	, 2011, a	nd ending			, 20	
В	Check If	applicable	C Name of organization Lexi	ngton County Farm Burea	u			D Employe	er identification r	umber
	Address	change	Doing Business As			<del></del> :			57-0358744	
	Name ch		Number and street (or P O b	oox if mail is not delivered to stre	eet address)	Room/suite		E Telephor	ne number	
$\vec{\sqcap}$	Initial ret	-	121 Park Road						803-936-4676	
ñ	Terminat		City or town, state or country	/, and ZIP + 4						
H	Amende		Lexington, SC 29072	,, = = =				<b>G</b> Gross re	scainte \$	365,411
H				al officer Chris Rawl					for affiliates? Ye	
L_J	Applicati	ion pending	Same as C above	aromoer omis raw					icluded? Ye	
			<del></del>	501(c) ( 5 ) ◀ (insert no ) [	74047(-)(4)	527	-		list (see instructi	
<del>'-</del> -		mpt status	<u></u> 501(c)(3) ✓	501(c) ( 3 ) 4 (IIISELT 110) [	4947(a)(1) or	52/	+			2393
<u>-</u> -	Website		✓ Corporation ☐ Trust ☐	A	I Van	ar of formation			number ► of legal domicile	SC
_	art I			Association	Litea	ar of formation	1 1333	WI State	or legal dorniche	<u> </u>
		Summ	escribe the organization's		ent cotuution	Dromoto	Agricultur	al Interes		
	1	briefly de	escribe the organization s	s mission of most signific	ant activities	Piomote	Ayrıculur	ai interes		
e C	}	••••			·					
Jan	1									••••
Activities & Governance		Oh1. 4b					Ab	050/ of		
ွှ်	2		is box ▶☐ if the organiz			sposea oi	more than	1 - 1	its net assets.	
å	3		of voting members of the		•	, , , , , , , , , , , , , , , , , , , ,		3		27
ies	4		of independent voting me			•		4	<del></del>	27
Ξ	5		nber of individuals emplo	-		(2a) .		5		6
Acı	6		mber of volunteers (estim	• •				6		45
	7a		related business revenue	•				7a		199369
	b	Net unre	lated business taxable in	come from Form 990-1,	line 34 .	· <u>·</u>		7b		0
	_					<u> </u>	Pnor Ye	ar	Current Y	
e	8		tions and grants (Part VII					-		165933
en	9		service revenue (Part VII							305
Revenue	10		ent_income_(Part_VIII, colu							109
_	h1	Other (re	venue (Part)VIII, column (	A), lines 5, 6d, 8c, 9c, 10	c, and 11e) .	·				199064
	12 _		enue – add-lines 8 through			ne 12)				365411
	135		nd similar amounts paid			· ·  _				0
	14,		paid to of for members (			· <u> </u>				0
es	15'		other compensation, emp			5–10)				196700
ŠL	16a		onal fundraising fees (Par			· ·  _				0
Expenses	<u> </u> _b_	Total fur	idraising expenses (Part I	X, column (D), line 25) 🕨	•					
ш	17	Other ex	penses (Part IX, column	(A), lines 11a-11d, 11f-2-	4e)	· ·				163315
	18		penses. Add lines 13-17		mn (A), lıne 25	5)				360014
	19	Revenue	less expenses. Subtract	line 18 from line 12 .	<u> </u>	<u> </u>				5397
5 8	3					Ве	ginning of Cu	rrent Year	End of Y	ear
sets	20	Total ass	sets (Part X, line 16) .			· <u> </u>		1025021		1011574
Net Assets	21	Total liab	oilities (Part X, line 26)			· ·  _		154661		135817
ž	22	Net asse	ts or fund balances. Sub	tract line 21 from line 20	<u> </u>			870360		875757
P	art II	Signa	ture Block							
			ury, I declare that I have examin						ny knowledge an	d belief, it is
tr.	ie, correc	t, and comp	lete Declaration of preparer (otl	er than officer) is based on all i	ntormation of whi	cn preparer n	as any knowie	eage		
		<b>                                     </b>	cu ge	grime_				5/11	/12-	
Sig		Sigr	nature of officer		•		Dat	te		
He	ere	<b>IN</b> _	Kric Jeymou	Tax Offi	cer					
		<u> </u>	e or print name and ittle							
P۶	aid	Print/Ty	/pe preparer's name	Preparer's signature		Date	•	Check [	ıf PTIN	
_	epare	er 📖						self-emp		
	se On	1	name				Firm	ı's EIN ▶		
		Firm's	address ▶				Pho	ne no		
Ma	y the If	RS discus	s this return with the pre	parer shown above? (see	e instructions)				TYe	s No



Cat No 11282Y



Form 990 (2011)

) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses ▶

including grants of \$

(Expenses \$

Part	V 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)? If "Yes,"			
	complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>√</b>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10		•
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	_	
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? If "Yes," complete Schedule D, Part VII	11b		1
С	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? If "Yes," complete Schedule D, Part VIII	11c		1
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? If "Yes," complete Schedule D, Part IX	11d		1
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f		11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		/
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? If "Yes," complete Schedule F, Parts II and IV.	15	-	1
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? If "Yes," complete Schedule F, Parts III and IV	16		1
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? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b		20b		

Form 99	0 (2011)		1	Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			,
04	Did the appropriate years they for 000 of greats and other accustomes to any accustoment or organization		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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	23	_	1
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	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		
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	25b		
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	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>✓</b>
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		<b>√</b>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	35a		1
36	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	✓	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			П
	Check if Schedule O contains a response to any question in this rank v	<del></del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<b>√</b>	i
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<b>√</b>	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<b>✓</b>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a		<b>✓</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		ļ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7-		
al.	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e	-	
_	Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		-
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	<del></del>		
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		-
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	i '		
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders	l		
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)		_	ļ
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 .	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	<u> </u>	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.	1		
b	Enter the amount of reserves the organization is required to maintain by the states in which	1		1
	the organization is licensed to issue qualified health plans	1		1
С	Enter the amount of reserves on hand		<u> </u>	<del>                                     </del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<del>                                     </del>	<b>√</b>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		1

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	iee ins	truct	
Section	on A. Governing Body and Management	<u> </u>	• •	<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<b>√</b>	
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		1
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<b>√</b>
6 7a	Did the organization have members or stockholders?	7a		<b>√</b>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		<u> </u>	
a b	The governing body?	8a 8b	<b>√</b>	
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		1
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
		<u> </u>	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		<b>√</b>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		/
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			<b> </b>
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		<b>√</b>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14 15	Did the organization have a written document retention and destruction policy?	14		1
_	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The expension of the deliberation and decision?	15a		- j.
a b	The organization's CEO, Executive Director, or top management official	15a	<del>                                     </del>	<del>                                     </del>
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	_	-	,
b	with a taxable entity during the year?	16a 16b		<b>✓</b>
Section	on C. Disclosure	100	I	<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶ South Carolina			<u> </u>
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  Upon request	n 501(	(c)(3)s	only)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	of inte	rest p	oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► S.C. Farm Bureau, 724 Knox Abbott Drive, Cayce, SC 29033 803-936-4676	of the	€	

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 polither the organization per any related organization compensated any current officer, director, or trustee

(1)   Raymond Boozer	Check this box if neither the organization no	r any relate	d orga	anız			ompe	nsa	ted any currer	t officer, director	r, or trustee.
Coloration   Col					-	•					
Name and Title	(A)	(B)	(do n	not ch				200	(D)	(E)	(F)
Comparison	Name and Title	hours per	box,	unles	s pe d a d	rson Irect	is both or/trust	an tee)	compensation	compensation from	amount of
Director   0.30		(describe hours for related organizations in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	compensation from the organization and related
(2) Duane Fink	(1) Raymond Boozer										
Director   Director	Director	0.30	✓	<u> </u>			ļ	ļ	0	0	0
[3] Ricky Frick Director  (4) Walter Hook Director  (5) Thomas Howard Director  (6) Sam Jackson, Sr Director  (7) Mike Keisler Director  (8) Luther Kneece Director  (9) Allen Miller Director  (10) Phillip Price Director  (11) Wayne Rawl Director  (12) C Stanley Shumpert Director  (13) Kewn Sox Director  (14) Larry Taylor	(2) Duane Fink	_]					Ì			İ	
Director	Director	0.30	1	<u> </u>			]		0	0	0
Director	(3) Ricky Frick						I -				
Director		0.30	✓			ļ	1		0	0	0
Director   0 30	(4) Walter Hook										
Director   0.30		0 30	✓			1			0	0	o
(6) Sam Jackson, Sr	(5) Thomas Howard					1					
Director   0.30	Director	0.30	1						0	0	O
Director   0.30	(6) Sam Jackson, Sr										
Director   0.30		0.30	✓						0	0	o
Director   0.30	(7) Mike Keisler										
Director   0.30		0.30	✓			İ			0	0	0
(9) Allen Miller  Director  Director  O 30   (10) Phillip Price  Director  O 30   (11) Wayne Rawl  Director  O 30   O 0  (12) C Stanley Shumpert  Director  Director  O 30   O 0  (13) Kevin Sox  Director  O 30   O 0  O 0  (14) Larry Taylor	(8) Luther Kneece										
Director         0.30	Director	0.30	✓	l					0	0	o
Director       0.30	(9) Allen Miller										
Director         0 30		0.30	✓			ļ			0	) o	) o
Director	(10) Phillip Price					ĺ				Ī -	
Director         0 30		0 30	1						0	0	o
Director         0 30	(11) Wayne Rawl				Г						
Director         0.30		0 30	✓	ļ					0	o	
Director         0.30	(12) C Stanley Shumpert			İ							
Director         0 30         ✓         0         0           (14) Larry Taylor         ✓         ✓         ✓         ✓		0.30	✓		l				0	О	d
Director         0 30         ✓         0         0           (14) Larry Taylor         ✓         ✓         ✓         ✓	(13) Kevin Sox		ĺ								
(14) Larry Taylor		0 30	✓	1					0	о	c
***************************************		1	T	T	1		j				
	Director	0.30	✓						0	o	d

—						•
Part VII	Compensation of Officers,	Directors, Tru	stees, Key Employees	s, Highest Compensated	Employees,	and
	Independent Contractors					

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	r any relate	d orga	anız	atıo	n c	ompe	nsa	ited any curren	t officer, directo	r, or trustee	_
(A) Name and Title	(B) Average hours per week	box, i	unles	Pos eck s pe	more rson	than on the thick the thic	an :ee)	(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Betty Buff Public Relations Chair	0.30	1						0	O		0
(2) Lawrence Livingston											_
Co-Secretary-Treas	0.30			✓	<u> </u>			0	0		0
(3)											
(4)					İ						
(5)											
(6)											_
(7)	-										
(8)											
(9)											_
(10)											_
(11)											_
(12)											_
(13)											
(14)											

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd H	lighes	st C	ompensated E	mployees (co	ntınu	ed)		
					((	C)								
	(A)	(B)	١,,			rtion			(D)	(E)			(F)	
	Name and title	Average					than one is both		Reportable	Reportable			ımated	j
		hours per					or/trust		compensation	compensation fr	om		ount of	f
		week (describe	악둜	ы	Q	2	g,∓	ਨ	from the	related organizations			other sensatio	ດກ
		hours for	Individual trustee or director	i ii	Officer	Key employee	P S	Former	organization	(W-2/1099-MIS			m the	
		related	cto	g	`	힏	8 2	~	(W-2/1099-MISC)	1		-	nızatıo related	
		organizations in Schedule	ੋੜ	함	ŀ	Уéє	ă			ĺ			nization	
		O)	i e	Institutional trustee			Highest compensated employee					-		
				ď			ted							
(15) Le	on Kamıner										$\Box$			
Direct	or	0.30	✓						0	1	0			0
(16) Fr	ances Price							÷	ĺ		-			
State	Womens Chair	0.30	✓						0		0			0
3	narles Wingard	-	١.,											
	Director	0.30	✓	-	<u> </u>			_	0		0			
3Z	son Wise		,					1						
	Director	0 30	<b>✓</b>	├	$\vdash$	-	<u> </u>	-	0		0			0
32	inton Sease		/								0			0
	Director mes Young	0.30	-	-		-			0		4			
3	ative Committee Chair	0.30	1	İ		1			0		0			0
	even Long	0.30	<del>                                     </del>	├		╁			<u> </u>		↰			
2	Farmers & Ranchers Committee Chair	0 30	1						0	1	0			0
	htherine Porth	1	Ť	<u> </u>	-	t					╅			
3	ens Committee Chair	0.30	✓						0		0			0
(23) C	nrıs Rawl													
Presid	lent	0.30			✓				0		0			0
(24) SI	eve Miller			Π										
V.P		0.30			✓			<u> </u>	0		0			0
(25) C	arrie Dalton	_				ł								
Secre	tary-Treas.	0 30			✓			<u> </u>	-					
1b	Sub-total . `		٠		•	•		<b>•</b>	0		0			0
C	Total from continuation sheets to Part	•			•	•			0		0			0
d	Total (add lines 1b and 1c)						-	<u>,                                     </u>	0	L	0			0
2	Total number of individuals (including bu reportable compensation from the organ			1056	e list	ted	above	e) w	tho received m	ore than \$100	,000	OT		
	reportable compensation from the organ	IZALIOII	'										Vas	No
3	Did the organization list any former of	fficer, direc	tor.	or tr	rusto	ee.	kev e	emi	olovee, or high	nest compens	ated		103	1.0
•	employee on line 1a? If "Yes," complete							,				3	† ·	-
4	For any individual listed on line 1a, is the							on a	and other comp	pensation from	n the		<b>†</b>	Ť
	organization and related organizations													
	ındıvıdual					-						4	-	\ \( \sigma^{-1} \)
5	Did any person listed on line 1a receive of											<u>ا</u> ا	T	T
	for services rendered to the organization	? If "Yes," o	comp	lete	Scl	hedi	ule J i	for :	such person	<u> </u>	<u> </u>	5		✓
Section	on B. Independent Contractors													
1	Complete this table for your five highest													
	compensation from the organization. Re	port compe	nsatı	on f	or tl	he c	alenc	iar	year ending wif	th or within th	e org	janizati	on's t	tax
	year								<del></del>					
	(A) Name and business add	troes							(B) Description of s	services		(C) Compens		
	Name and business acc	J1633						├						
							_	╁╌						
		_						$\vdash$						
			<u> </u>					$\vdash$						
								Т						
2	Total number of independent contractor	ors (includi	ng b	ut n	ot	lımr	ted to	o tl	hose listed ab	ove) who				
	received more than \$100,000 of compen													

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
S S	1a	Federated campaigns 1a			revenue		012, 010, 01 014
ant	_	Federated campaigns 1a  Membership dues 1b					
P G	b						
fts, r Al	0	-					
ig i	d	Related organizations 1d Government grants (contributions) 1e					
Sin	e f	All other contributions, gifts, grants,					
utic Je	I	and similar amounts not included above 1f	165933		i		
trib Ott		Noncash contributions included in lines 1a-1f \$	103333				
Contributions, Gifts, Grants and Other Similar Amounts	g	Total. Add lines 1a–1f		165933			
	- 11	Total. Add lines 1a-11	Business Code	103333			
Ě	2a	Activities Income	900099	305		305	
ě	b	Activities income	300033			300	
9	1						
Ž	C d					_	
Š							
Tar	e i f	All other program service revenue.					
Program Service Revenue	g	Total. Add lines 2a–2f	•	305			
	3	Investment income (including divide					
		and other similar amounts)		109			109
	4	income from investment of tax-exempt bo					
	5	Royalties	•				
		(ı) Real	(II) Personal				
	6a	Gross rents .					
	b	Less. rental expenses					=
	c	Rental income or (loss)			_		
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
_		-			· <u> </u>		
venue	8a	Gross income from fundraising					
		events (not including \$					
æ		of contributions reported on line 1c).					
ē		See Part IV, line 18 a					
Other Re	b	Less direct expenses b	<u></u>				
		Net income or (loss) from fundraising	events . >				<u>.                                    </u>
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming acti	vities				
	10a	Gross sales of inventory, less					
		returns and allowances a	<del></del>				
	b	Less: cost of goods sold . <b>b</b>					
	<u> </u>	Net income or (loss) from sales of inv					
		Miscellaneous Revenue	Business Code				
	11a	Service Fees from Affiliates	524298	199064		199064	
	b						
	C	All -Ab			·	-	
	d	All other revenue	L	400004			
	e	<b>Total.</b> Add lines 11a–11d <b>Total revenue.</b> See instructions		199064		400200	109
	12	iotal revenue. See matructions		365411		199369	109

## 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).

	Check if Schedule O contains a respon		n this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	166175 5271			
9	Other employee benefits	12144			
10	Payroll taxes	13109			
	Fees for services (non-employees):	10100			
11	· · · · · · · · · · · · · · · · · · ·				
a	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	28424			
14	Information technology			<del> </del>	
15	Royalties				
16	Occupancy	85838	·		
17	Travel	00000			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	17614			
20	Interest				
21	Payments to affiliates	27300			
22	Depreciation, depletion, and amortization		·		
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			1	
_		2599	<del></del>		
a	Contributions	2399	-		
b				<u> </u>	
c					
d	All all and a second se	45.0			
e	All other expenses Miscellaneous	1540			
25	Total functional expenses. Add lines 1 through 24e	360014			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				<u> </u>

		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest-bearing	12442	1	888
2	Savings and temporary cash investments	25874	2	7598
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key		İ	
	employees, and highest compensated employees. Complete Part II of		-	
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
İ	employers and sponsoring organizations of section 501(c)(9) voluntary			
ا ع	employees' beneficiary organizations (see instructions)		6	
7	Notes and loans receivable, net		7	
ໃ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 926705		1	
ь	Less: accumulated depreciation 10b	926705	10c	92670
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
1	, 5		14	
14	Intangible assets	60000	15	<del></del>
15	Other assets. See Part IV, line 11	1025021	16	10115
16	Total assets. Add lines 1 through 15 (must equal line 34)	1025021		10115
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
g 22	Payables to current and former officers, directors, trustees, key			
	employees, highest compensated employees, and disqualified persons.		_  _	
ap	Complete Part II of Schedule L		22	
⊒   23	Secured mortgages and notes payable to unrelated third parties		23	13581
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X	154661		
j	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	154661	26	13581
	Total liabilities. Add lines 17 through 25			- · · · · · · · · · · · · · · · · · · ·
8	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
5   <sup>-</sup>	Organizations that do not follow SFAS 117, check here ▶ ☑ and			
<u> </u>	complete lines 30 through 34.			
27 28 29 30 31 32 33 33	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	870360	_	8757
32	Total net assets or fund balances	870360	_	8757
			-	
34	Total liabilities and net assets/fund balances	1025021	34	101157 Form <b>990</b> (20

Page 12
🗸
365411
360014
5397
870360
875757

Form 990 (2011)

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	· .	<u> </u>	<u> </u>	<u> </u>
	1	ſ			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			55411
2	Total expenses (must equal Part IX, column (A), line 25)	2		36	50014
3	Revenue less expenses. Subtract line 2 from line 1	3			5397
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		87	70360
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
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		87	75757
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	· .	<u> </u>	· · ·	<u></u>
				Yes	No
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," exp	olain ir	ו		
	Schedule O.				- <del></del> -
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .				<b>√</b>
b	Were the organization's financial statements audited by an independent accountant?	-	<u> </u>		✓_
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, exp	olaın ır	ו		
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	r were	∍		
	issued on a separate basis, consolidated basis, or both:			i	
	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 f	orth ir			1
	the Single Audit Act and OMB Circular A-133?.		3a		
b	-,			1	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	idits	3b		
			For	ո 990	(2011)

#### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

2011

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Employer identification number Name of the organization Lexington County Farm Bureau Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . Aggregate value at end of year . . . 4 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 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. Total number of conservation easements . 2a **b** Total acreage restricted by conservation easements . . . . . . . . Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . . . 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 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)? . . . . . . . . . . . . . . 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. 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 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 . . . . 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: Revenues included in Form 990, Part VIII, line 1 . . . . . Assets included in Form 990, Part X .

Part	III Organizations Maintaining	Collections of	Art, His	torical T	reasures, c	or Ot	her Similar Ass	ets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ther recor	ds, chec	k any of the	follov	ving that are a sig	gnificant use of its
а	☐ Public exhibition		d		or exchange			
b	Scholarly research		е	☐ Other			·····	
С	Preservation for future generations							
4	Provide a description of the organization XIV.	tion's collections	and expla	un how ti	hey further th	e org	anization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							
Dowl								
Part	line 9, or reported an amour				ailization ai	134461	ied ies toroi	111 330, 1 ait 14,
	Is the organization an agent, trustee	custodian or of	her intern	nediary fo	or contributio	ns or	other assets no	
14	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in P							
-				3			An	nount
С	Beginning balance					10		
d						1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amou	nt on Form 990, f	art X, line	217 .				☐ Yes ☐ No
	If "Yes," explain the arrangement in P	art XIV.					· · · · · · · · · · · · · · · · · · ·	
Par	V Endowment Funds. Compl							10.
		(a) Current year	(b) Pri	or year	(c) Two years I	back	(d) Three years back	(e) Four years back
1a	Beginning of year balance		ļ					
b	Contributions							
С	Net investment earnings, gains, and							
	losses		-					
đ	Grants or scholarships		<del></del>					
е	Other expenditures for facilities and programs						_	
f	Administrative expenses							
g	End of year balance	<u> </u>	1		l			
2	Provide the estimated percentage of			e (line 1g	, column (a))	neia	as.	
a	Board designated or quasi-endowme		···· <sup>%</sup>					
b	Permanent endowment ►  Temporarily restricted endowment ►	%						
С	The percentages in lines 2a, 2b, and 3		00%					
За	Are there endowment funds not in th	e possession of	the organi	zation th	at are held ar	nd ad	ministered for the	9
-	organization by							Yes No
	(i) unrelated organizations .							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" to 3a(ii), are the related organ	izations listed as	required o	on Sched	ule R? .			3b
4	Describe in Part XIV the intended use							
Parl	Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10							
	Description of property	(a) Cost or (invest			or other basis other)	٠,,	Accumulated epreciation	(d) Book value
1a	Land				143535			143535
b	Buildings				642729			642729
С	Leasehold improvements							
d	Equipment	·		-	140441			140441
e	Other	<u>·                                      </u>		<u> </u>	(5) ( 15:			
Total.	Add lines 1a through 1e. (Column (d) i	must equal Form	990, Part .	x, columi	n (B), line 10 <u>(</u> 0	<i>:).)</i>	<u> ▶    </u>	926705

Part VII Investments—Other Securities	See Form 990. Part X	line 12.
(a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)		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)		
(1)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)		
Part VIII Investments - Program Relate		K, 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)		<u> </u>
(7)	<del>  </del>	
(8)		
(9)		
(10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶		
Part IX Other Assets. See Form 990, P		
	(a) Description	(b) Book value
(1)		
(2)		
(3)	<u></u>	
(4)		
(5)		
(6)		
(7)	<del></del>	
(8)		
(9)	<del></del>	
Total. (Column (b) must equal Form 990, Part X, o	col. (B) line 15.)	
Part X Other Liabilities. See Form 990		
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		]
(2)		
(2) (3) (4) (5)		
(4)		
(5)		<b>⅃</b>
(6)		
(7)		4
(8)		
(9) (10)	<del> </del>	$\dashv$
(10)		$\dashv$
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶		-
		o the organization's financial statements that reports the
organization's liability for uncertain tax positions		

Page	4

Dort	XI Reconciliation of Change in Net Assets from Form 990 to A	udited Financial States	onte	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	<del></del>
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	<del></del>
5	Donated services and use of facilities		5	
6	· · · · · · · · · · · · · · · · · · ·		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV.)		8	<u></u> _
9	Total adjustments (net). Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine		10	
Part	XII Reconciliation of Revenue per Audited Financial Statem	ents With Revenue pe	r Ret	urn
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			ľ
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	7	
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV.)		┪	
c	Add lines <b>4a</b> and <b>4b</b>		4c	-
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
	XIII Reconciliation of Expenses per Audited Financial Stater			atum
1	Total expenses and losses per audited financial statements		1	
	·		<u> </u>	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	a=	-	-
a	Donated services and use of facilities	2a	-	
b	Prior year adjustments		4	
C	Other losses		-	
d	Other (Describe in Part XIV.)		<b>-</b> -	-
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b		_	
b	Other (Describe in Part XIV.)	4b	<b>.</b>	
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	
Part				
Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and , line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII diditional information.			

#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

Lexington County Farm Bureau	57-0358744
Part III	
Line 4d - All Other Achievements	
Line 4u · An Ottle: Active enterts	
Provide funds for agricultural education and promote agricultural interests.	
Part VI	
Section A - Governing Body and Management	
Line 2. Chris David Wayne David Frances Brice Bhillip Brice Family Deletionship	
Line 2 Chris Rawl, Wayne Rawl, Frances Price, Phillip Price - Family Relationship	
Section B - Policies	
Line 11b - There is no current policy for the organization to review the Form 990	
Section C. Displacure	
Section C - Disclosure	
Line 19 - No documents available to the public	
D-4 VI	
Part XI	
Line 5 - Other Changes in Net Assets	
Audit adjustments \$ 0	
	•••••