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# Form **990-EZ**

### **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)

2011

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Sponsoning 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

**Open to Public** Inspection

Α	For the 2011 calendar year, or tax year beginning				, 20					
В	Check if app	of applicable C Name of organization D		D En	D Employer identification number					
	Address ch				57	57-0427793				
	Name char	change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te			Telephone number					
님	Initial return		P.O. Box 72	1	803	3-936-4676				
片	Terminated		City or town, state or country, and ZIP + 4	F G	roup Exer	nption				
H		polication pending Dillon, SC 29536-0072				2393				
G		ng Method.	☐ Cash ☐ Accrual Other (specify) ▶	H Chec	k ▶ 🗹 ıf	the organization is not				
	Website		ed to attach Schedule B							
			n 990, 990	)-EZ, or 990-PF)						
K	Fax-exempt status (check only one) — ☐ 501(c)(3) ☑ 501(c) ( 5 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF)  Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally									
	not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if									
۷ .	the organization chooses to file a return, be sure to file a complete return									
			o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets (Parl	t II,					
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		. <b>&gt;</b> \$	87941				
_	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see	the inst	ructions	for Part I.)				
	ar e r		the organization used Schedule O to respond to any question in this Pa							
_	1		ns, gifts, grants, and similar amounts received		1	34090				
	2		ervice revenue including government fees and contracts		2	816				
	3	_	p dues and assessments		3					
	4	Investment	•		4	227				
	5a		unt from sale of assets other than inventory   5a		· -					
	b		or other basis and sales expenses		-					
			s) from sale of assets other than inventory (Subtract line 5b from line 5a)							
	6		d fundraising events		.   33					
	_	-	o <del>me_from_gaming=(attach=</del> Schedule G if greater than							
Revenue	a	\$15,000)	RECEIVED.   6a							
٥	b	Gross indo								
á		from fun	sising avents reported on the 1) (attach Schedule G if the							
		sum of suc	hlgross income and contributions exceeds \$15,000) 6b							
	С		t expenses from gaming and fundraising events 6c		_					
	d	Net income	e or (()) ss) from gaming and fundraising events (add lines 6a and 6b and	d subtrac	xt					
		line 6c) 📆			· 6d					
	7a	Gross sales	s of inventory, less returns and allowances		_					
	b	Less: cost	of goods sold							
	С	Gross profi	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		. 7c					
	8	Other rever	nue (describe in Schedule O)		. 8	52808				
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	87941				
_	10	Grants and	similar amounts paid (list in Schedule O)		10	10815				
ı	11	Benefits pa	aid to or for members		. 11	<del></del>				
	ดู 12	Salaries, of	ther compensation, and employee benefits		. 12	54666				
	2 13	Profession	al fees and other payments to independent contractors		. 13					
	14	Occupancy	y, rent, utilities, and maintenance		. 14	10610				
נֿ	Ď   15	Printing, pu	ublications, postage, and shipping		. 15	1157				
	16	Other expe	enses (describe in Schedule O)		. 16	7327				
7	17	Total expe	enses. Add lines 10 through 16	<u></u> ▶	<b>17</b>	84575				
		Excess or	(deficit) for the year (Subtract line 17 from line 9)		. 18	3366				
<u>u</u>	ยู้   19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must a	agree wit						
$\mathbb{Z}_{2}$	ž		r figure reported on prior year's return)			121358				
\$	20	Other char	nges in net assets or fund balances (explain in Schedule O)		. 20	(471)				
CANNED	Ž 21		or fund balances at end of year. Combine lines 18 through 20	<u></u> I	▶ 21	124254				
			ion Act Notice, see the separate instructions. Cat No 1064	21		Form <b>990-EZ</b> (2011)				

Par						_
	Check if the organization used Schedule	O to respond to an	y question in this		<u></u>	<u>.</u>
			-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			23770	-	27013
23	Land and buildings				23	97353
24	Other assets (describe in Schedule O)			97588	_	0
25	Total assets			121358	-	124366
26	Total liabilities (describe in Schedule O)	(D)	<u> </u>		26	112 124254
27	Net assets or fund balances (line 27 of column			121358	27	124234
Par	Statement of Program Service Accomp Check if the organization used Schedule					Expenses
What	· · · · · · · · · · · · · · · · · · ·	Promote Agricultura	<del></del>	Part III <u>✓</u>		ured for section c)(3) and 501(c)(4)
						inizations and section
	ribe the organization's program service accomplis leasured by expenses. In a clear and concise ma					7(a)(1) trusts, optional
	ons benefited, and other relevant information for ea		s services provided	i, the Bulliber of	l for c	others.)
28	Provide a central location for; services the dissemina		promoting agricultur	al interests, and		
	meetings					
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	▶ □	28a	1
29	Sponsor county officers to attend and represent their					
	events	·	•••••			
					ļ	
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	<b>&gt;</b> 🔲	29a	1
30	Sponsor county volunteers to represent their county	farm bureau at meet	ings and events pro	moting		
	agriculture					
		includes foreign gra	ints, check here	<u> ▶ □</u>	30a	1
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	<del>-</del>
	Total program service expenses (add lines 28a t				32	_1
Par	List of Officers, Directors, Trustees, and Key			· ·		_
	Check if the organization used Schedule		(c) Reportable	Part IV	<del></del>	<u> </u>
	(a) Name and address	(b) Title and average hours per week	compensation	contributions to employ		
	(a) Name and address	devoted to position	(Forms W-2/1099-MISC (If not paid, enter -0-)			other compensation
Carr	oll Allen		(		-	······
	OII Alleli	County Director 0 30			0	0
ΔΙον	ander Arnette		<u> </u>	<u> </u>	-	
	and Anteu	County Director		o	0	0
Cha	rles Arnette	County Director			1	·
		0.30			o	0
Dan	ny Arnette	County Director			-	==
		0.30		o l	0	0
Ger	ald Arnette	County Director			7	
		0.30	1	o l	o	0
Tim	othy Arnette	County Director			$\neg \vdash$	·-
		0.30		0	0	0
Fitz	hugh Bethea, III	County Director				<del>-</del>
		0.30		0	0	0
Lav	ern Brigman	County Director				
		0 30	1	0	0	0
Ern	est Alan Gasque	County Director			-	
		0.30		0	0	0
Har	old Gasque	County Director				
		0 30		0	0	0
Jos	eph Gleason	County Director			_	
		0.30		0	0	0
Cur	t McSwain	County Director				_
		10.30	1	111	111	f)

Part II Balance Sheets. (see the instructions for Part II.)  Check if the organization used Schedule O to respond to any question in this Part II						
	Check if the organization used Schedule	O to respond to an		(A) Beginning of year	<u> </u>	(B) End of year
00	Cook source and misstrants		F		22	(b) End of year
22 23	Cash, savings, and investments		-		23	
23 24	Land and buildings		· · · · ·		24	
25	Total assets				25	····
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)		27	
Part		<u> </u>				
	Check if the organization used Schedule	•		المعاللة	(Dog	Expenses uired for section
What	is the organization's primary exempt purpose?		<del>/1-</del>		501(d	c)(3) and 501(c)(4)
Desc as m	ribe the organization's program service accomplise easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the		ogram services,	4947	nizations and section (a)(1) trusts, optional thers.)
28						
			•••			
						ļ
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	<u>.</u> . ▶ 🗀  :	28a	
29						
						]
00	(Grants \$ ) If this amount	includes foreign gra	nts, check here	<u>· · · ▶                               </u>	29a	<del>                                     </del>
30				*******		
	(Grants \$ ) If this amount	ıncludes foreign gra	nte check horo		30a	]
31				· · ·	oua	
31		includes foreign gra			31a	1
32	Total program service expenses (add lines 28a t				32	
Par						ctions for Part IV.)
	Check if the organization used Schedule					_
	<u> </u>	(b) Title and average	(c) Reportable	(d) Health benefits,	T	
	(a) Name and address	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation		Estimated amount of their compensation
Phill	ip Price	County Director				
		0.30	0		<u> </u>	0
Dou	glas Rogers	County Director		1		
		0.30	0		<u> </u>	0
Men	dell Smith, Jr	County Director				
	_ <del>_</del>	0.3	0	ļ	<u> </u>	0
Culle	en Bryant	VP				
		0.30	0	ļ	4_	0
A. V	. Bethea, III	Secretary-Treas.	_	]		-
		0.30	0		<del>'</del> -	0
Blak	e Allen	YF&R Committee				•
		Chair 0 30	0	ļ <u>-</u>	<u>'</u>  _	0
June	e Arnette	Womens Comm		1 .		•
Korti	h Allen	Chair 0 30	0		<del>' </del> -	
reiti	I Alici	President 0.30	0			0
Tom	my Stephens			<del> </del>	+	
10111	ing Septiens	Co-Secretary-Treas 0.30	o			0
		0.30	<del> </del>	<del> </del>	+-	
		†	o		,	0
		<del> </del>	<del> </del>	† <u>-</u>	+-	
		1		1		
				<del>                                     </del>	†	<del></del>
		1		[		

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
22	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	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		<b>√</b>
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	•
h	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	
c	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		<b>✓</b>
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions.   Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	_	<b>/</b>
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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			
42a	The diganization 5 books are in date of particular and a second of the s		6-467	6
	Located at ► 724 Knox Abbott Drive, Cayce, SC ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	29	033	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	+	√   ✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> □
			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		1
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
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 explanation in Schedule O	44d		_
45a	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		1

00	D EZ (2014)					P	age <b>4</b>
orm 99	D-EZ (2011)	<del></del>	<del></del>	<del> </del>			<u> </u>
46	Did the organization engage, directly or in to candidates for public office? If "Yes,"					Yes	No.
Dow! \						ction	
Part \	501(c)(3) organizations and section 501(c)(3) organizations and section and 52, and complete the tables Check if the organization used Science 1001 organizations and section 1001 organizations and 1001 organization 1001 o	on 4947(a)(1) none: for lines 50 and 51	kempt charitable tru	sts must answer o			o 
						Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election	n in effect during th	e tax 47		
48	Is the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete S	Schedule E	. 48		L
49a	Did the organization make any transfers t				. 49a		
b	If "Yes," was the related organization a se	ection 527 organization	on?		. 49b		
50	Complete this table for the organization's	s five highest comper	sated employees (oth	er than officers, dire	ctors, truste	es an	d ke
	employees) who each received more than	n \$100,000 of compe	nsation from the orgar	nization If there is no	one, enter "N	vone."	1
	(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 employe benefit plans, and deferr compensation			
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization from	s five highest comp	ensated independent	contractors who ea	ach received	l more	tha
(a)	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of serv	rice	(c) Compensa	tion	
			-				
			-				
d	Total number of other independent conti	ractors each receiving	over \$100,000	<b>&gt;</b>			
52	Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section	501(c)(3) organizations	and 4947(a)(1)	. ▶ 🗌 Ye	s 🗆	No
Under p	penalties of perjury, I declare that I have examined this prect, and complete declaration of prepare (buther that	return, including accompa an officer) is based on all inf	nying schedules and statem	ents, and to the best of m has any knowledge	y knowledge a	nd belie	f, it is
	- Cu Sug	mou.		5/11	2		
Sign	Signature of officer			Date			
Here	Eric Seymour, Tax Officer						
	Type or print name and title						

Preparer's signature

Print/Type preparer's name

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

Firm's name ►

Firm's address ▶

Paid Preparer

Use Only

Date

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶

Phone no

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

Department of the Treasury Internal Revenue Service

Name of the organization

## 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

2011

Open to Public Inspection

**Employer identification number** 

Dillon County Farm Bureau		57-0427/93
Part I		
Line 8 - Other Revenue		
Service Fees from Affiliates	\$ 52808	
Line 10 - Grants and Similar Amounts P	aid	
Scholorships	\$ 0	
Payments to Affiliate-State Dues	\$ 10815	
Total	\$ 10815	
Line 16 - Other Expenses		
Contributions	\$ 0	
Special Events	\$ 0	
Meetings	\$ 2796	······································
Women's Committee	\$ 0	
Interest/Bank Charges	\$ 0	
Telephone	\$ 2576	
Supplies	\$ 606	
Miscellaneous	\$ 1350	•••••
Management Fees	\$ 0	
Total	\$ 7327	•••••
Line 20 - Other Changes in Net Assets		
Audit Adjustments	\$ (471)	

Schedule O (Form 990 or 990-EZ) (2011)		Page 2
Name of the organization		Employer identification number 57-0427793
Dillon County Farm Bureau		57-0427/93
Down II		
Part II		
Line 26 - Total Liabilities		
Payroll Liabilities	<u> </u>	
Mortgage	\$ 0	
Total	\$ 112	
Part III		
Line 31 - Other Program Service	s	
Provide funds for agricultura	l education and promote agricultural interes	ts
3		
<b>\</b>		
·		
\		
<b>*****</b>	·	