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990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	AFC	or the A	to 11 calendar year, or tax year beginning , 2011, and ending			
	B Ch	neck if ap	olicable C Name of organization	D Employer	identification number	
	□ A	ddress cl	Dorchester County Farm Bureau	57-0473829		
7 0	□ N:	lame cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telephone number		
വ	=	nitial retur	P.O BOX 330	,	803-936-4676	
-	_	erminated	■ City or town, state or country, and ∠IP + 4	F Group E	kemption	
>-	=	mended oplication	pending Dorchester, SC 29477-0596	Number	▶ 2393	
MA				Check ▶ 🗹	If the organization is not	
e e	I W	Vebsit	e: ► N/A		attach Schedule B	
AT	J Ta	x-exen	pt status (check only one) — ☐ 501(c)(3)		90-EZ, or 990-PF)	
	K C	heck >	if the organization is not a section 509(a)(3) supporting organization or a section 527 organization	on and its are	oss receipts are normally	
	no	ot more	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma			
	th	ne orga	nization chooses to file a return, be sure to file a complete return.		,	
	L Ac	dd lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	ts (Part II,		
POSTUALINE DATE M	lin	ne 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	\$ 140499	
		art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	instructio	ns for Part I.)	
			Check if the organization used Schedule O to respond to any question in this Part			
	\neg	1	Contributions, gifts, grants, and similar amounts received	. 1	49707	
		2	Program service revenue including government fees and contracts	. 2	160	
	İ	3	Membership dues and assessments	. <u>-</u>		
		4	Investment income	. 4	2070	
		l _	Gross amount from sale of assets other than inventory 5a	·		
		5a	Less. cost or other basis and sales expenses			
		b	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	50		
		C	Gaming and fundraising events	30	<u>-</u>	
		6	Gross income from gaming (attach Schedule G if greater than			
	ø	а	\$15,000)	1		
	ᇍ		RECEIVED -			
	Revenue	b	Gross income from fundralsing events reported on line i) (attach Schedule G if the	IIS		
	œ		cum of such proces information department of the process of the process in the such process in the such process in the process			
			sum of suc paross informe and contributions exceeds \$15,000) 6b			
		C	Less direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and su	htraat		
		d	line 6c) UT	_		
		_		· · <u>60</u>	1	
		7a	Gross sales of inventory, less returns and allowances			
		b	Less: cost of goods sold	——————————————————————————————————————		
		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	70	-	
		8	Other revenue (describe in Schedule O)	8		
		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. ▶ 9		
		10	Grants and similar amounts paid (list in Schedule O)	. 10		
2	_	11	Benefits paid to or for members			
2012	es	12	Salaries, other compensation, and employee benefits			
~	Expenses	13	Professional fees and other payments to independent contractors	13		
≫	×	14	Occupancy, rent, utilities, and maintenance	14		
~~	Ш	15	Printing, publications, postage, and shipping			
N		16	Other expenses (describe in Schedule O)			
=		17	Total expenses. Add lines 10 through 16			
	ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		11903	
السيا العا	Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree			
2	¥		end-of-year figure reported on prior year's return)			
CANNED	Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			
Ü	.	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 2		
Ũ	For	Paper	work Reduction Act Notice, see the separate instructions. Cat No 10642		Form 990-EZ (2011	

Par	t II Balance Sheets. (see the instructions t	or Part II.)				
	Check if the organization used Schedule	O to respond to an				🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			237688	-	248372
23	Land and buildings			2500	-	67451
24	Other assets (describe in Schedule O)		· · · · ·	63756 293442		315823
25	Total liabilities (describe in School in Co.			1577	\rightarrow	627
26 27	Total liabilities (describe in Schedule 0) Net assets or fund balances (line 27 of column	(B) must saree with		291865	\rightarrow	315196
Pari						
T en	Check if the organization used Schedule				6 -	Expenses
What		Promote Agricultura				quired for section (c)(3) and 501(c)(4)
	ribe the organization's program service accomplis			ogram convices		anizations and section
as m	leasured by expenses. In a clear and concise ma	anner, describe the	services provided	, the number of		7(a)(1) trusts, optional others.)
	ons benefited, and other relevant information for ea					
28	Provide a central location for, services the dissemination	ation of information p	romoting agricultura	I interests, and		
	meetings.					
	/O				00.	_
00		includes foreign gra			28	
29	Sponsor county officers to attend and represent their	r county farm bureau	at regional and natio	Jiidi		
	events					
	(Grants \$) If this amount	ıncludes foreign gra	nts check here	▶ □	29:	a l
30	Sponsor county volunteers to represent their county			noting		
-	agriculture.					
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	30	a
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ints, check here	▶ 🗀	31	a
32	Total program service expenses (add lines 28a t		<u> </u>		32	<u> </u>
Par	t IV List of Officers, Directors, Trustees, and Key				nstr	uctions for Part IV.)
	Check if the organization used Schedule	O to respond to a			·	<u> L</u>
	(AM)	(b) Title and average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employe	e (e) Estimated amount of
	(a) Name and address	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
	Obi		(ii not paid, enter -o-)	deletted compensation	+-	
Perr	y Chinners	County Director 0.30	0		0	0
Dog	er Clark				+	
Roy	ei Cidik	County Director 0 30	l		0	0
Δrth	ur Dukes				+	
	ui bures	County Director 0.30	o		0	0
Jam	es Infinger	County Director			+	
		0 30	o		o	0
Albe	ert J Judy	County Director				
	-	0.30	j o		0	0
Joh	n Pendarvis	County Director			Т	
		0.30	0		0	0
Trer	nt Pendarvis	YF&R Comm.				
		0.30	0		0	0
Dou	g Reeves	County Director				
		0.30			0	0
Gre	g Reeves	County Director]	l		_
		0.30	<u> </u>	'	0	0
Jeff	Reeves	County Director] _			•
	- Dualitan	0.30	0	'	0	0
Lan	y Rushton	County Director		,Į	٥	O
1A/SII	nam Salishury	0.30		<u> </u>	+	
	ıam Salisbury	County Director		,	۸	0

Par		Balance Sheets. (see the instructions t	•				
	(Check if the organization used Schedule	O to respond to ar	ny question in this	Part II	<u>.</u> _	<u> </u>
					(A) Beginning of year	L,	(B) End of year
22	Cash,	savings, and investments		[22	
23	Land a	and buildings		[23	
24	Other	assets (describe in Schedule O)		[24	<u> </u>
25	Total	assets		[25	
26	Total	liabilities (describe in Schedule O)		[26	
_27	Net a	ssets or fund balances (line 27 of column	(B) must agree with	ı lıne 21)		27	
Part	3III - S	Statement of Program Service Accomp	olishments (see th	e instructions for	Part III.)		Expenses
	(Check if the organization used Schedule	O to respond to an	ny question in this	Part III	(Re	equired for section
What	is the o	rganization's primary exempt purpose?				501	1(c)(3) and 501(c)(4)
Desc	ribe the	organization's program service accomplis	shments for each of	its three largest p	rogram services,		janizations and section 47(a)(1) trusts, optional
		by expenses. In a clear and concise m		services provided	d, the number of		others.)
	ons bene	efited, and other relevant information for ea	ch program title.			<u> </u>	
28							
				····			
	(Grants	\$) If this amount	includes foreign gra	nts, check here .	<u>.,</u> . ▶ ∐	28	a
29				·			
		**		·			
	(Grants	\$) If this amount	includes foreign gra	nts, check here .	<u>, ▶ □</u>	29	а
30		***************************************	·				
				·			
	(Grants	<u> </u>	includes foreign gra	ints, check here .	<u> ▶ □</u>	30	a
31	Other p	,					
	(Grants		ıncludes foreign gra	ints, check here	<u> ▶ □</u>	31	a
		rogram service expenses (add lines 28a t				32	
Par		List of Officers, Directors, Trustees, and Key					
		Check if the organization used Schedule	O to respond to ar			<u>.</u>	<u> U</u>
			(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e	e) Estimated amount of
		(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		other compensation
		•		(if not paid, enter -0-)	deferred compensatio	n	
Jeff	Sweatma	an 	County Director				
			0.30		D	0	0
Jody	Weathe	rs	County Director	ĺ			
			0.30	<u> </u>	0	0	0
Joe '	Wimberly	y 	County Director		_		_
		<u> </u>	0.30	<u> </u>	0	이	0
Wen	dell Wim	iberly	State Director	ł		- }	
		<u> </u>	0.30		0	의	0
Pinc	kney Mu	rray	State Director				
		-	0.30		D	0	0
Chai	rles Trax	ler 	Legislative Comm.	1			
			Chair 0 30		0	<u> </u>	0
Ruth	Anne O	'Cain	Womens Comm.			1	
		_	Chair 0 30		D	0	0
Jam	ey Fende	er 	Secretary-Treas			l	
			0.30	ļ	<u> </u>	0	0
Rich	ard Rho	de	President				
	_	<u> </u>	0.30		0	0	0
Grec	Gruber		V.P.]			
			0.30	ļ	0	0	
		~					
						\bot	
			1	l .	1	- 1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part v.) Check if the organization used Schedule O to respond to any question in this	, r art	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		✓
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	
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		✓
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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	ļ		,
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	-	✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	1	1	
b	Gross receipts, included on line 9, for public use of club facilities	1	ļ	
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	Į.		
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		1
41	List the states with which a copy of this return is filed. ▶ South Carolina			
42a	The digamental of books are in date of p	803-93		6
	Located at ► 724 Knox Abbott Drive, Cayce, SC ZIP + 4 ►	29	033	l NI -
þ	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	res	No.
	If "Yes," enter the name of the foreign country: ▶	120		
	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			▶ □
			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
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	+	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

orm 99	0-EZ (2011)					F	Page 4
		 -				Yes	No
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"				tion . 46		1
Part		s and section 4947 ion 4947(a)(1) none: for lines 50 and 51	(a)(1) nonexempt of xempt charitable tru	haritable trusts on sts must answer qu	iy. All s	ection	ь . П
	Chook in the organization according					Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par			n in effect during the		7	
48 49a b	Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a second	o an exempt non-cha	ritable related organizon?	ation?	. 49 . 49	a b	<u> </u>
50	Complete this table for the organization's employees) who each received more than						
	(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 employee benefit plans, and deferred compensation	(e) Estima		ount of
				<u></u>			
						_	
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp		contractors who each	n receive	ed more	e thai
(a)	Name and address of each independent contractor page 2		(b) Type of serv	ice (c) Compens	ation	
			-				
d	Total number of other independent contr	actors each receiving	over \$100,000	<u> </u>			
52	Did the organization complete Schedule nonexempt charitable trusts must attach			and 4947(a)(1)	► 🗆 Y	es 🗌	No
Under	penalties of penjury, I declare that I have examined this rrect, and complete	return, including accompar	nying schedules and stateme	ents, and to the best of my k	nowledge	and belie	ef, it is

Here Eric Seymour, Tax Officer Type or print name and title Preparer's signature Date PTIN Check if self-employed Print/Type preparer's name **Paid Preparer** Fırm's EIN ▶ Firm's name ▶ **Use Only** Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions Phone no ► ☐ Yes ☐ 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

Dorchester County Farm Bureau			57-0473829
Part I			
Line 8 - Other Revenue			
Service Fees from Affiliates	\$	88562	
			······································
Line 10 - Grants and Similar Amounts Paid	d 		······
Scholorships	\$	500	
Payments to Affiliate-State Dues	\$	11865	
Total		12365	
		12303	
Line 16 - Other Expenses			
Contributions	\$	571	
Special Events	\$	0	
Meetings	\$	6480	
Women's Committee	\$	396	
Interest/Bank Charges	\$	69	
Telephone	\$	5363	
			······································
Supplies	\$; 2060 	······································
Miscellaneous	\$	118	
Management Fees	\$	0	
Total	\$	15057	
•			
	·		
Line 20 - Other Changes in Net Assets			
Audit Adjustments	\$	113🕏	

Schedule O (Form 990 or 990-EZ) (2011)			Pa	ge 2
Name of the organization			Employer identification number	
Dorchester County Farm Bureau			57-0473829	
			······································	
Part II				
Line 26 - Total Liabilities				 -
Dayroll Liabilities	¢ 627			
Payroll Liabilities	\$ 627			
Mortgage	\$ 0			
Total	\$ 627			
		·····		
Part III				
Line 31 - Other Program Services				
Provide funds for agricultural e	education and promote ac	gricultural interests.		
		•		
	····			
		••••••••••		
	•••••			
		•••••		
			••••••	