

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

benefit trust or private foundation)

OMB No 1545-0047 2011

Open to Public Inspection

Form 990 (2011)

Cat No 11282Y

For the 2011 calendar year, or tax year beginning 01/01 2011, and ending 20 11 D Employer identification number Check if applicable C Name of organization 4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS Doing Business As Bartow County 4-H Club 58-1473058 Address change Room/suite Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change Initial return 320 W Cherokee Ave Room 112 770-387-5142 City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ Amended return Cartersville, GA 30120 H(a) Is this a group return for affiliates? Yes No Application pending F Name and address of principal officer Paul J Pugliese H(b) Are all affiliates included? Yes No 320 W Cherokee Ave, Room 112, Cartersville, GA 30120 If "No," attach a list (see instructions)) ◀ (insert no) ☐ 4947(a)(1) or 501(c)(3) 501(c) (www ugaextension com/bartow H(c) Group exemption number ▶ 2704 Form of organization ☐ Corporation ☐ Trust ☐ Association ✓ Other ➤ Youth 1946 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: 4-H helps young people become self-directing, productive and contributing members of society County Extension agents, faculty members of the University of Georgia, work Activities & Governance with all local public, private and home school educational systems in the delivery of an educational enrichment program for grades 5 - 12 Our program compliments and enhances basic grade level curriculum. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 16 Number of independent voting members of the governing body (Part VI, line 1b) 4 16 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 50 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 24,694 28,586 8 Revenue Program service revenue (Part VI) Fline 2g). 39,380 68,057 Investment income (Part VIII, column-(A), lines 3, 4) and 7d) 10 361 226 Other revenue (Part VIII, column (A), lines 5, 6d, 86 Pc, 10c, and 11e)
Total revenue—add ines 8 through 1 (mills acqual part VIII, column (A), line 12) 0 11 64,435 96,869 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 5,730 10,120 13 Benefits paid to or for members (Rart IX, column (A), line 4) . . . 14 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 0 0 0 Professional fundraising fees (Part IX, column (A), line 11e) . 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 65,134 89,784 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 70.864 99.904 Revenue less expenses. Subtract line 18 from line 12 19 -6,429 -3,035 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 39,819 42,854 21 Total liabilities (Part X, line 26) . 0 ¥ 5 22 Net assets or fund balances Subtract line 21 from line 20 39,819 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Date Signature of giffeer Here Paul J Pugliese, County Extension Coordinator Type or print name and title Date Print/Type preparer's name Preparer's signature Check | ıf **Paid** self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

01111 33	rage Z
Part	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission.
	The organization's primary exempt purpose is to provide 4-H Educational Youth Programs 4-H targets cognitive and affective levels of application, synthesis and evaluation. The knowledge gained in 4-H is presented through learn-by-doing educational
	experiences directly related to course content. These practical application experiences are set in real-life purposeful settings most
	conducive to retaining knowledge.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 36,757 including grants of \$ 0) (Revenue \$ 0)
	Camping: 4-H'ers participate in the Georgia 4-H camping experience. Campers are involved in educational classes and activities
	approximately 200 youth, and training for adult chaperone and coaches
4b	(Code) (Expenses \$ 7,029 including grants of \$ 0) (Revenue \$ 0)
	District Project Achievement: competition expenses paid for youth to compete in individual projects on the county, district, state
	and national level Supplies to provide experiential learning activities to promote public speaking, performing arts, food and nutrition and agriculture and natural resources in 60 project areas and 3 judging events, as well as, livestock shows.
	nutrition and agriculture and natural resources in ou project aleas and 3 judging events, as wen as, investock shows.
4c	(Code) (Expenses \$ 56,118 including grants of \$ 0) (Revenue \$ 0)
	Conferences and travel costs associated with conferences for the purpose of training youth for leadership positions; also, travel to
	and from competitions for judging teams and group individual project competitions, citizenship and community service, leadership;
	activities and awards for achievement in individual and team project areas.
	Other control (December 20 hours 1 hours)
4d	Other program services (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
46	(Expenses \$ 0 including grants of \$ 0) (Hevenue \$ 0) Total program service expenses ▶ 99.904

Part	Checklist of Required Schedules		1	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
2	complete Schedule A	1 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		<u>√</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	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		✓
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		√
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		1
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		√
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		· /
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
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	· ·	1
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
	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		✓
	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 f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		1
	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 b		14a 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	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	
		For	m 99 0	(2011)

Part	Checklist of Required Schedules (continued)			
04	Did the susceptible and the first conditions of the susceptible and the susceptible an		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		✓
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	✓	
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		✓
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		√
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		✓_
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	28a 28b		✓
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		1
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	30		√
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? <i>If "Yes," complete Schedule R, Part I </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 meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a 35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI </i>	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note . All Form 990 filers are required to complete Schedule O	38	1	
		For	ո 990	(2011)

Form **990** (2011)

Part	·			
	Check if Schedule O contains a response to any question in this Part V	• •		\Box
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) winnings to prize winners?	10		1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		V
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		 ✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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	i i		
	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		\ <u>'</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	"		<u> </u>
-	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	✓	
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	<u> </u>		,
	required to file Form 8282?	7c		✓
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		1
f	Did the organization, during the year, pay premiums, directly or 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		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
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 .			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	{		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a	-	

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	ee ins	tructi	ons
Section	on A. Governing Body and Management			
			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	\	-
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	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	<u> </u>	/
6	Did the organization have members or stockholders?	6		/
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
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:			-
а	The governing body?	8a	√	ļ
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
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		✓
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Co	oae.) Yes	No
40	Dilli	10a	105	140
10a b	Did the organization have local chapters, branches, or affiliates?	10a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110		 • —
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	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? Did the process for determining compensation of the following persons include a review and approval by	14	√	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	1	,
a	The organization's CEO, Executive Director, or top management official	15a 15b	\vdash	1
b	Other officers or key employees of the organization	130		 V
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	IVa		
	organization's exempt status with respect to such arrangements?	16b		1
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed GA 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.	า 501((c)(3)s	s only)
19	Own website Another's website Upon request 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			oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Bartow County 4-H Club. (770)387-5142	of the)	

Part VII	Compensation of Officers,	Directors, Tru	istees, Key I	Employees,	Highest Compensate	d 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	ation nor any relate	d orga	anız	atıo	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
				(C					1	
(A)	(B)	(40.5		Posi		than c	200	(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week	office	officer and a director/trustee)				·—-	compensation from	compensation from related	amount of other
	(describe	or c	hs	Officer	6	em Hig	Former	the	organizations	compensation
	hours for	Individual trustee or director	Institutional trustee	Cer	Key employee	hest	∄	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related organizations	tor	ona		plo	ee		(W-2/1099-MISC)		and related
	ın Schedule	l str	2		/ее	nper				organizations
	O)	ee	stee			Highest compensated employee				
						_				
Lynn Bagwell						1				
4-H Advisory member	0	_	$\vdash \mid$	✓				0	0	(
Daniel Craven							ļ	_	_	_
4-H Advisory member	0		\sqcup	✓	<u> </u>	<u> </u>	-	0	0	(
Karen Craven								_	_	}
4-H Advisory member	0			✓				0	0	
Lindsey Craven										
4-H Advisory member	0		_	✓			<u> </u>	0	0	
Thomas Gilbert								_	_	
4-H Advisory member	0			✓		<u> </u>		0	0	
Carol Griner										
4-H Advisory member	0	-	\sqcup	✓		<u> </u>	_	0	0	
David Griner										
4-H advisory member	0			✓			ļ	0	0	(
Keith Hufstetler										
4-H advisory member	0	1		✓		ļ		0	0	(
Myra Hufstetler										
4-H advisory member	0			✓			ļ	0	0	(
Davis Nelson						ļ				
4-H Advisory member	0		\sqcup	✓			<u> </u>	0	0	
Evan Nichols								1		
4-H advisory member	0			✓	_		<u> </u>	0	0	
Allison Perkins										
County Extension Agent	40	-	\square		✓	<u> </u>	<u> </u>	0	0	. (
Paul Pugliese										
County Extension Coordinator	40		\square		✓		ļ	0	0	
Kathy Floyd										
County Extension Agent	19				✓		$ldsymbol{L}$] 0	0	

	(A) Name and title	(B) Average hours per week	box, i	unles er and	Pos eck s pe d a d	rson	than one than one that the than of the the than of the the the than of the the than of the	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	am	(F) timated lount 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)	fro orga and	pensation the anization trelated inization:	1
	Bowman								- -				
Kım P	y Extension Agent (former)	40				✓			0	0	<u> </u>		0
	y Extension Program Assistant	30				1			0	о			0
									<u></u>				
						-							
													 .
							1-						
1b	Sub-total					!		<u> </u>	0	0			0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio					•	>	0	0			0
2	Total number of individuals (including but reportable compensation from the organic			ose	list	ed a	above	e) w	ho received m	ore than \$100,0	00 of		
3	Did the organization list any former of							emp	oloyee, or high	est compensat	ed [Yes	No
4	employee on line 1a? If "Yes," complete s For any individual listed on line 1a, is the	sum of rep	oortal	ole d	com	nper	nsatio					-	✓
	organization and related organizations individual	· .							. <i></i> .		4		✓
5	Did any person listed on line 1a receive of for services rendered to the organization?												✓
	on B. Independent Contractors	_ 											
1	Complete this table for your five highest compensation from the organization. Repyear.												ax
	(A) Name and business add	ress						•	(B) Description of s	ervices	(C) Compen		
					_								
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who			

Part	VIII	Statement of Reve	nue				-	
•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
, Grants mounts	1a b c	Federated campaigns Membership dues Fundraising events	. 1b	163 0 4,486	_	Toveride		312, 313, 0/ 314
ns, Gıfts Similar A	d e	Related organizations Government grants (con	. 1d tributions) 1e	9,847				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gi and similar amounts not inc Noncash contributions includ	luded above 1f	14,090				
a လ	h	Total. Add lines 1a-11	f	•	28,586			
				Business Code				_
ven	2a F	Registration Fees		624110	44,695	44,695	0	0
Be (b F	Program Service Revenu	le	611710	23,362	23,362	0	0
Vice	С							
Ser	d							
аш	е							
Program Service Revenue	f	All other program serv	revenue .		0	0	0	0
<u> </u>	g	Total. Add lines 2a-2:			68,057			
	3	Investment income						
		and other similar amo			226	226	0	0
	4	Income from investment	•	•	0	0	0	0
	5	Royalties	(i) Real	<u> ▶</u>	0	0	0	0
			(i) Heal	(II) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	C	Rental income or (loss)	0	0	-			
	d	Net rental income or ((II) Other				
	7a	Gross amount from sales of assets other than inventory Less cost or other basis	(i) Securities	(ii) Other				
	b	and sales expenses Gain or (loss) .	0					
	d	Net gain or (loss) .						
r Revenue	8a	Gross income from fu events (not including \$ of contributions reporte	oed on line 1c).					
Other R		·	· a					
ō		Less direct expenses Net income or (loss) fi						
		Gross income from ga See Part IV, line 19	ming activities		0		0	0
	ь	Less direct expenses	-					
		Net income or (loss) fi				-		-
		Gross sales of in returns and allowance	ventory, less					
	b	Less: cost of goods s	old b	,				
		Net income or (loss) fi						
		Miscellaneous R	evenue	Business Code				
į	11a							
	b							
	С							
	d	All other revenue .						
	е	Total. Add lines 11a-		. •	0			
	12	Total revenue. See in	structions	<u>.</u>	96,869	68,283	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must of	complete all columns. All other organizations must complete column	n (A) but are not
required to complete columns (B), (C), and (D).		

Check if Schedule O contains a response to any question in 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	(D) Fundraising expenses			
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0	0	· · -	(
2	Grants and other assistance to individuals in the United States See Part IV, line 22 .	10,120	10,120					
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0	0					
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0					
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0					
9 10	Other employee benefits	0	0					
11 a	Fees for services (non-employees) Management	_ 0	0					
b c	Legal	0 175	175					
d e	Lobbying	0	0					
f g	Investment management fees Other	0	0					
12 13 14	Advertising and promotion	0 16,011	0 16,011 0					
15 16	Royalties	0	0					
17 18	Travel	17,474	17,474					
19	for any federal, state, or local public officials Conferences, conventions, and meetings	48,053 0	0 48,053 0					
20 21 22	Payments to affiliates	0	0					
23 24	Insurance	214	214					
	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)				_			
a b c	Fundraising Expenses Diagnostic Service Fees	1,452 2,336	1,452 2,336	0	0			
d e 25	All other expenses Total functional expenses. Add lines 1 through 24e	4,069 99,904	4,069 99,904	0	0			
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 following SOP 98-2 (ASC 958-720)							
					c 000 (004.4)			

1 Cash—non-interest-bearing 1 2 30,819 2 30,819 3 3 3 3 3 3 3 3 3	Р	art X	Balance Sheet			
1 2 2 3 3 3 3 3 3 3 3						
3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key 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(f)(3), gain contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees for sale or use 7 7 7 7 7 7 7 7 7		1	Cash—non-interest-bearing		1	
A Accounts receivable, net Securities		2	Savings and temporary cash investments	42,854	2	39,819
Facelvables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(I)), persons described in section 4958(f)(I), persons described in section 501(c)(II) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net Investing and sequipment: cost or other basis Complete Part I/ of Schedule D Investing and depreciation III westing and depreciation III westing and the securities See Part IV, line 11 III investing and the securities See Part IV, line 11 III investing and the securities See Part IV, line 11 III investing and the securities See Part IV, line 11 III investing and the securities See Part IV, line II III III III III III III III III II		3	Pledges and grants receivable, net		3	
employees, and highest compensated employees Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 Less; accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities, add lines 17 through 25 26 Total liabilities, including federal chard income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Permanently restricted net assets 26 Permanently restricted net assets 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restric		4	·		4	
Schedule L		5				
6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employees and sponsoring organizations of seaton 501(c)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1 Less: accumulated depreciation 1 Investments—publicly traded securities 1 Investments—other securities See Part IV, line 11 1 Investments—see Part IV, line 11 1 Investments—other securities See Pa						
4958/(http), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part Vi of Schedule D b Less: accumulated depreciation 11 Investments—other securities See Part IV, line 11 12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 20 Unsecured notes and loans payable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unrestricted net assets 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 28 Total liabilities. Add lines 17 through 25 29 Permanently restricted net assets 20 Organizations that follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 29 Permanently restricted net assets 30 Capital stock or Irust principal, or current tunds 31 Total net assets or fund balances			<u> </u>		5	
employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, inghest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Payables to current and former officers, directors, trustees, key employees, inghest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities, Add lines 17 through 25 27 Total liabilities, and other liability not included on lines 17-24). Complete Part X of Schedule D 28 Total liabilities and to not follow SFAS 117, check here I and complete lines 27 through 29, and lines 33 and 34. 29 Permanently restricted net assets 20 Permanently restricted net assets 21 Permanently restricted net assets 22 Permanently restricted net assets 23 Permanently restricted net assets 24 Permanently restricted net assets 25 Permanently restricted net assets 26 Permanently restricted net assets 27 Total rel assets or fund balances 27 Total rel assets or fund balances 28 Total liabilities and net asse	i	6			j	1
## Proposes beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiones for sale or use 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 11 Investments—publicity traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 19 Deferred revenue 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Permanently restricted net assets 29 Porganizations that follow SFAS 117, check here I and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Porganizations that do not follow Gras 117, check here I and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Padi-or or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 42,884 34 3 33,819					1	i (
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses						
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – program-related See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanity restricted net assets 29 Permanently restricted net assets	ets	~	· · · · · · · · · · · · · · · · · · ·			
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – program-related See Part IV, line 11 13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporanity restricted net assets 29 Permanently restricted net assets	\ss		· · · · · · · · · · · · · · · · · · ·			
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities See Part IV, line 11 13 Investments — other securities See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities, including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restr	•	_	1			
other basis Complete Part VI of Schedule D b Less: accumulated depreciation 10b 11 Investments—publicly traded securities 111 12 Investments—other securities See Part IV, line 11 12 13 Investments—orgoram-related See Part IV, line 11 13 14 Intangible assets 144 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 42,854 16 39,819 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 17 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 21 Secured mortgages and notes payable to unrelated third parties 23 22 Unsecured notes and loans payable to unrelated third parties 24 23 Secured mortgages and notes payable to unrelated third parties 24 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 of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 26 0 7 Organizations that follow SFAS 117, check here □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 28 Temporanity restricted net assets 29 29 Permanently restricted net assets 29 31 Pad-in or capital surplus, or land, building, or equipment fund 0 31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-			-	
b Less: accumulated depreciation 10b 10c 11c 10c 11c 10c 11c		iva				
11 Investments — publicly traded securities 11 12 Investments — other securities See Part IV, line 11 12 13 14 15 13 14 15 14 15 15 15 15 15		h	· · · · · · · · · · · · · · · · · · ·		10c	
12 Investments – other securities See Part IV, line 11 13 Investments – program-related See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 42,854 16 39,819 17 Accounts payable and accrued expenses 17 17 18 Grants payable and accrued expenses 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 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 of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 26 0 0 0 0 0 0 0 0 0			' \			
13 Investments — program-related See Part IV, line 11 14 Intangible assets 14 15 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 42,854 16 39,819 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 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 26 0 0 0 0 0 0 0 0 0		ì	· · · · · · · · · · · · · · · · · · ·			
14			, and the second se			
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 42,854 16 39,819 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedulle D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedulle L 22 Secured mortgages and notes payable to unrelated third parties 23 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 of Schedulle D 25 25 26 Total liabilities. Add lines 17 through 25 0 26 0 0 0 0 0 0 0 0 0			. •		14	
17		15		· ·	15	
18 Grants payable 18 19 Deferred revenue 19 19 20 20 21 20 21 22 21 21		16	Total assets. Add lines 1 through 15 (must equal line 34)	42,854	16	39,819
19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities and notes payable to unrelated third parties 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilit		17	Accounts payable and accrued expenses		17	
20 Tax-exempt bond liabilities		18	• •	 		
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 42,854 33 39,819 34 Total liabilities and net assets/fund balances 42,854 34 39,819		19	Deferred revenue		· · ·	
22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Permanently restricted net assets 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 42,854 33 39,819 34 Total liabilities and net assets/fund balances 42,854 34 39,819						
employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 42,854 32 39,819 34 Total liabilities and net assets/fund balances 42,854 34 39,819		21	· · · · · · · · · · · · · · · · · · ·		21	
Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	es	22				
Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	Ę			: 		
Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	iat iat		·			
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	_	l	,			
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		l '	· •		24	.
26 Total liabilities. Add lines 17 through 25 0 26 0 26 Total liabilities. Add lines 17 through 25 0 26 0 Corganizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 27 27 28 Temporarily restricted net assets 28 28 29 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 0 30 0 31 Paid-in or capital surplus, or land, building, or equipment fund 0 31 0 32 Retained earnings, endowment, accumulated income, or other funds 42,854 32 39,819 33 Total net assets or fund balances 42,854 33 39,819 34 Total liabilities and net assets/fund balances 42,854 34 39,819		25				
Organizations that follow SFAS 117, check here I and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34. Capital stock or trust principal, or current funds Temporarily restricted net assets Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34. Retained earnings, endowment, accumulated income, or other funds Total liabilities and net assets/fund balances Total liabilities and net assets/fund balances 10 26 0 26 0 27 27 27 27 28 29 29 29 29 29 29 29 29 29 29 29 29 29			·		25	
Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets		26		0		0
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets					,	,
34 Total liabilities and net assets/fund balances	ses					
34 Total liabilities and net assets/fund balances	auc	27	Unrestricted net assets		27	
34 Total liabilities and net assets/fund balances	3al	28	Temporarily restricted net assets		28	
34 Total liabilities and net assets/fund balances	ᅙ	29			29	
34 Total liabilities and net assets/fund balances	or Fur					
34 Total liabilities and net assets/fund balances	ts c	30	Capital stock or trust principal, or current funds	0	30	0
34 Total liabilities and net assets/fund balances	Se	31		0	31	0
34 Total liabilities and net assets/fund balances	ξŽ	32	-			39,819
34 Total liabilities and net assets/fund balances	Š	l				39,819
	_	34	Total liabilities and net assets/fund balances	42,854	34	

Form 9	90 (2011)			Pa	ige 12
Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		· <u>·</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_	9	6,869
2	Total expenses (must equal Part IX, column (A), line 25)	2		9	9,904
3	Revenue less expenses. Subtract line 2 from line 1	3		-	3,035
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4	2,854
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
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		3	9,819
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		· <u>·</u>	T	
1	Accounting method used to prepare the Form 990.	plain in		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1	1
b	Were the organization's financial statements audited by an independent accountant?		2b		1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent accounts.	_	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in	3 3	12 1/2 12 1/2 12 1/2 13 1/2	, :
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yearsued on a separate basis, consolidated basis, or both.	ar were	100		

☐ Consolidated basis ☐ Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

За

3b

Form **990** (2011)

the Single Audit Act and OMB Circular A-133?.......

☐ Separate basis

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2011

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization		· · ·				- 1	Employer ic	dentification	number
4-H CLUBS & AFFILIATE								58-147	
		rity Status (All orga						nstructio	ns.
2 A school desc 3 A hospital or a 4 A medical rese	vention of churc ribed in section cooperative ho	hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Sched ation desc	s describe ule E.) cribed in s	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).		(iii). Enter the
5 An organization	on operated for)(1)(A)(iv). (Com	the benefit of a colleg	ge or uni	versity ov	wned or	operated	l by a go	vernment	al unit described in
7 🗌 An organization	n that normally	nment or government: receives a substantia (A)(vi). (Complete Par	al part of					nit or from	n the general public
9 An organization receipts from support from	in that normally activities related gross investme	n section 170(b)(1)(A) receives. (1) more that d to its exempt funct ent income and unrel fter June 30, 1975 Se	an 33¹/₃% ions—sul lated bus	6 of its subject to disiness tax	upport fro certain ex xable inc	come (le	s, and (2) ss sectio	no more	than 331/3% of its
11 An organization purposes of o 509(a)(3). Che	on organized ar one or more pub ck the box that	operated exclusively and operated exclusive blicly supported organ describes the type of	ely for th nizations supportin	ne benefit described ng organiz	t of, to p d in sect zation an	perform ion 509(a d comple	the funct a)(1) or se	tions of, cection 509	9(a)(2). See section gh 11h -
	his box, I certify ndation manage	Type II c that the organization ers and other than one	is not co		irectly o	indirectl		or more	
organization, o	check this box			•					e III supporting
following pers	ons?	he organization accep							nd Yes No
(III) below,	the governing b	ndirectly controls, eitlody of the supported of	organızat	_	ner with			o in (ii) ar	11g(i) ✓
(iii) A 35% cor	ntrolled entity of	on described in (i) abo a person described in ion about the supporti	ı (ı) or (ıı) :						11g(n)
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	(v) Did y the orgai col (i)	rou notify nization in of your port?	organiza (i) organi	Is the tion in col ized in the S?	(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
National 4-H (A) Program	52-1057382	501(c)(3)	/		,		,		0
(B)									
(C)							ļ		• · · · · · · · · · · · · · · · · · · ·
(D)									
(E)							_		
			1						

____Page **2**

Part							
	(Complete only if you checked th						alify under
Sooti	Part III. If the organization fails to	quality unde	er the tests is	stea below, p	lease comple	ete Part III.)	
	on A. Public Support dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	(a) 2001	(b) 2006	(6) 2009	(a) 2010	(e) 2011	(i) Total
•	membership fees received. (Do not				}		
	ınclude any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on					ļ	
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						· · · · · · · · · · · · · · · · · · ·
6 Secti	Public support. Subtract line 5 from line 4 on B. Total Support				<u> </u>	<u> </u>	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4				1		3 /
8	Gross income from interest, dividends,						
	payments received on securities loans,				}		
	rents, royalties and income from similar						
•	Net income from unrelated business		-	 			
9	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)				ļ		
11	Total support. Add lines 7 through 10			J		40	
12 13	Gross receipts from related activities, etc First five years. If the Form 990 is for the					12	n 501(c)(3)
13	organization, check this box and stop he						. ▶ □
Secti	on C. Computation of Public Suppor					· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2011 (line			11, column (f))		14	%
15	Public support percentage from 2010 Scl					15	%
16a	33 ¹ / ₃ % support test – 2011. If the organi						
	box and stop here. The organization qua						
b	33 ¹ / ₃ % support test—2010. If the organ check this box and stop here. The organ						or more, ▶ □
17a	10%-facts-and-circumstances test-2						
	10% or more, and if the organization me						
	Part IV how the organization meets the "f						· · ·
_	organization						• [.
b	10%-facts-and-circumstances test—2015 is 10% or more, and if the organization						
	Explain in Part IV how the organization m						
	supported organization						▶ □
18	Private foundation. If the organization de	d not check a	box on line 13	3, 16a, 16b, 17a	a, or 17b, chec	ck this box and	
	instructions						. 🕨 🗀

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")		ļ <u>.</u>				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
•	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
			1				
4	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities			· · · · · · · · · · · · · · · · · · ·			
	furnished by a governmental unit to the					:	
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons				<u> </u>		
b	Amounts included on lines 2 and 3						1
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				,		
•	Add lines 7a and 7b	-					
8	Public support (Subtract line 7c from			,	,		
	line 6)				,	:	
Secti	on B. Total Support		<u> </u>		<u> </u>		
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						ļ
10a	· · · · · · · · · · · · · · · · · · ·						
	payments received on securities loans, rents,						
	royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						ŀ
	acquired after June 30, 1975						
С	Add lines 10a and 10b .						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	e organizatio	n'e firet secon	d third fourth	or fifth tay w	ear as a sectu	on 501(c)(3)
17	organization, check this box and stop he	-			-		
Secti	on C. Computation of Public Support			<u></u>	<u> </u>		
15	Public support percentage for 2011 (line			3, column (f))		15	%
16	Public support percentage from 2010 Sci	nedule A, Part	III, line 15	<u> </u>		16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2011 (17	<u>%</u>
18	Investment income percentage from 2010					18 221	% and line
19a	33 ¹ / ₃ % support tests – 2011. If the organ 17 is not more than 33 ¹ / ₃ %, check this box						
h	33 ¹ / ₃ % support tests—2010. If the organiz		-				_
b	line 18 is not more than 331/3%, check this						
	Drivets foundation If the erganization d		-				_

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
•••		
•		
		-
		
 ,		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

	٢
•	E
	9
80	8
90	å

OMB No 1545-0047

4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS	SNS					58-1473058
Part I General Information on Grants and Assista	rants and Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ords to substantiate the amounts of acceptance?	int of the grants or	assistance, the g	rantees' eligibility for	the grants or assistanc	e, and
Describe in Part IV the organization's procedures for montoring the use of grant funds in the United States.	ine grants or assistance? Is procedures for monitoring t	the use of grant fur	nds in the United			
	Emparation of the property of	a ministration of the	Short I alto	3. 040 am a 1040	Out actionization of	"\\" \\" \\" \\" \\" \\" \\" \\" \\" \\
Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered Tes to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.	nce to Governments and I, for any recipient that rec	Organizations i eived more than	### ##################################	this box if no one r	tne organization ansv ecipient received moi	vered res e than \$5,000.
4 (a) Name and address of organization (b) EIN (c) IRC section	(b) EIN (c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
	ıf app	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
(2)						
(8)						
(6)						
(10)						
(11)						
(12)						
2 Enter total number of section 501(c)(3) and government	(3) and government organiza	organizations listed in the line 1 table	ine 1 table			A
3 Enter total number of other organizations listed in the line 1 table	ations listed in the line 1 table					A .
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Instructions for Form 990.		Ö	Cat No 50055P		Schedule I (Form 990) (2011)

1

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

ran III can be duplicated li additional space is needed.	Il space is needed				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Educational Scholarship	5	7,500	0	0 application process	n/a
2 Summer Camp Scholarship	10	2,005	0	0 counselor referral	n/a
3 National 4-H Congress	1	07	0	0 Appraisal	n/a
4 State 4-H Congress	=	395	0	0 Appraisal	n/a
5 State 4-H Council	თ	150	0	0 Appraisal	n/a
9			i		
7					

assistance given to members who have achieved this national recognition to offset extra expense at State 4-H Congress. State 4-H Council Scholarship - assistance given to any member activities, leadership, community service, as well as, project achievement. Summer Camp Scholarships are given based on financial need, club participation and school counselor referral. National 4-H Congress - assistance given to members who have achieved this national recognition to offset extra expense at National 4-H Congress. State 4-H Congress -Schedule I, Part I, Line 2 - Educational Scholarships are given per application guidelines set by Bartow County 4-H Advisory Committee members - number of years as member, Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. who represents Bartow County 4-H as a leadership delegate. Part IV

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Pu Inspection

Name of the organization Employer identification number **4-H CLUBS & AFFILIATED 4-H ORGANIZATIONS** 58-1473058 Form 990, Part VI, Section A, Line 2 - Youth and parent advisors make up our advisory board. Form 990, Part VI, Section B, Line 11b - The organization does not review this Form 990 Form 990, Part VI, Section C, Line 19 - The organization makes its governing documents, conflict of interest policy, and financial statements available to the public online and available upon request.