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Short Form**Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2012**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.

A For the 2012 calendar year, or tax year beginning , and ending		D Employer identification number	
B Check if applicable	C Name of organization	52-1282045	
☐ Address change	Anne Arundel County Farm Bureau, Inc.	E Telephone number	
☐ Name change	Number and street (or P O box, if mail is not delivered to street address) Room/suite	(410) 741-9212	
☐ Initial return	5643 Greenock Road	F Group Exemption	
☐ Terminated	City or town state or country ZIP + 4	Number ► n/a	
☐ Amended return	Lothian MD 20711-9765		
☐ Application pending			
G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►		H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
I Website: ► www.mdfarmbureau.com			
J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527			

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 77,675

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☐

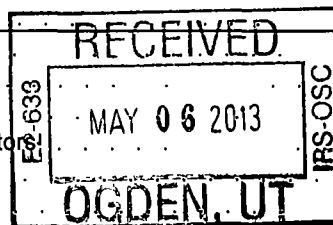
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	1,228
	2	Program service revenue including government fees and contracts	2	2,933
	3	Membership dues and assessments	3	69,792
	4	Investment income	4	1,945
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	1,777
6c	Less: direct expenses from gaming and fundraising events	6c	1,961	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	-184	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	75,714	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	23,900
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	15,053
	13	Professional fees and other payments to independent contractors	13	575
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	26,036
	17	Total expenses. Add lines 10 through 16	17	65,564
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	10,150
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	397,770
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	407,920

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. ☐

	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		X
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)		X
35 a 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)?		X
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		
35c 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		X
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		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶, section 4912 ▶, section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
40b c 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. ▶		
e 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.		X
40e		
41 List the states with which a copy of this return is filed ▶ MARYLAND		
42 a The organization's books are in care of ▶ Christine M. Griffith Telephone no. ▶ (410)741-9212		
Located at ▶ 5643 Grenock Rd City Lothian ST MD ZIP + 4 ▶ 20711-9765		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country. ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
42b		X
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country ▶		X
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. ▶ 43		
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
44b c Did the organization receive any payments for indoor tanning services during the year?		X
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		
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
45a b 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)		X
45b		

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 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.

	Yes	No
47		
48		
49a		
49b		

- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

- 49 a Did the organization make any transfers to an exempt non-charitable related organization?

- b If "Yes," was the related organization a section 527 organization?

- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee paid more than \$100,000	(b) 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) Estimated amount of other compensation
Name None				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			

- f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name None		
City	Str	
ST		
ZIP		
Name		
City	Str	
ST		
ZIP		
Name		
City	Str	
ST		
ZIP		
Name		
City	Str	
ST		
ZIP		

- d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☒ No

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 Here	<i>Christine M. Griffith</i>	5-2-13
	Signature of officer	Date
	Christine M. Griffith, Secretary-Treasurer	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name Robert B Carico, CPA	Preparer's signature <i>Robert B Carico, CPA</i>	Date 4/18/13	Check ☐ if self-employed	PTIN P01068208
	Firm's name ▶ Robert B Carico, Inc.			Firm's EIN ▶ 52-1379982	
	Firm's address ▶ 1583 Underwood Rd., Gambrills, MD 21054			Phone no ▶ 410-721-2919	

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

☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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

2012**Open to Public
Inspection**

Name of the organization

Anne Arundel County Farm Bureau, Inc.

Employer identification number

52-1282045

Grants and Allocations – Page 1, Line 10

<u>Grantees' Activity</u>	<u>Grantee's Name & Address</u>	<u>Relationship to Grantor</u>	<u>Amount of Grant</u>
<i>Promoting agricultural activities and education</i>	Anne Arundel Economic Development Corp 2660 Riva Road, Suite 200 Annapolis, MD 21401	None	\$ 1,000
	AA county 4-H Foundation, Inc. 7320 Ritchie Highway, Suite 210 Glen Burnie, MD 21061	None	150
	Maryland FFA Foundation P.O. Box 3241 Silver Spring, MD 20918	None	150
	Maryland Ag Education Foundation P.O. Box 536 Havre de Grace, MD 21078	None	7,200
	MD 4-H Foundation, Inc. 8020 Greenmead Dr. College Park, MD 20740	None	200
	Shelby Lawson 112 Beverley Ave Edgewater, MD 21037	None	500
<i>Education Scholarships And Grants</i>	Jessica Hardy 19 Hardwood Drive Hardwood, MD 20776	None	500
	Joseph Degreenia 317 Pertch Rd. Severna Park, MD 21146	None	1,000
	Victoria Willis 1727 Grandview Rd. Pasadena, MD 21122	None	1,000
	Heather Jarvis 620 Valley View Farm Lane Tracy's Landing, MD 20779	None	1,000
	Alyssa Degreenia 317 Pertch Rd. Severna Park, MD 21146	None	500
	Courtney Metcalf 6009 Shady Side Rd. Shady Side, MD 20764	None	500

Name of the organization

Employer identification number

Anne Arundel County Farm Bureau, Inc.

52-1282045

<u>Grantees' Activity</u>	<u>Grantee's Name & Address</u>	<u>Relationship to Grantor</u>	<u>Amount of Grant</u>
	Southern High School Case Program 4400 Solomons Island Rd. Harwood, MD 20776	None	10,000
	University of Maryland Soil Judging Team Rm 1109 H.J. Patterson Hall College Park, MD 20742	None	200
	Total Grants & Allocations		<u>\$23,900</u>

Other Expenses, Page 1, Ln 16:

Conferences, Conventions, and Meetings	\$16,929
Insurance	3,782
Misc. Donations	600
Telephone	61
Agi Education	1,108
Office Supplies and Expense	3,400
State Farm Bureau Dues – Honorary Members	156
Total Other Expenses	<u>\$26,036</u>

Total Liabilities, Part II, Page 2, Line 16:

	<u>Beg of Year</u>	<u>End of Year</u>
Payroll Taxes held in Reserve for Payment of Quarterly Taxes	\$467	\$483

List of Current Officers, Directors, Trustees, and Key Employees - Part IV, Page 2:

<u>To Position</u>	<u>Compensation</u>	<u>Title and Average Hours per Week Devoted & Deferred Compensation</u>	<u>Contributions To Employee Benefit Plans Allowances</u>	<u>Expense Account and Other</u>
<u>Officers:</u>				
Jeffrey W. Griffith 5643 Greenock Road Lothian, MD. 20711	President 8 hours	None	None	\$700.00
Milly B. Welsh 3355 Davidsonville Rd. Davidsonville, MD 21035	Vice President 3 hours	None	None	\$200.00
Christine M. Griffith 5643 Greenock Road Lothian, MD. 20711	Secretary/Treasurer 25 Hours	\$1,000/mo.(Jan-Oct) \$1,200/mo. (Nov-Dec)	None	\$1,400.00

Name of the organization

Employer identification number

Anne Arundel County Farm Bureau, Inc.

52-1282045

List of Current Officers, Directors, Trustees, and Key Employees - Part IV, Page 2 (Continued):

<u>Name and Address</u>	<u>Title and Average Hours per Week Devoted To Position</u>	<u>Compensation</u>	<u>Contributions To Employee Benefit Plans & Deferred Compensation</u>	<u>Expense Account and Other Allowances</u>
<u>Board of Directors:</u>				
C. Jean Carico 1583 Underwood Road Gambrills, MD. 21054	Membership Comm. 2 hours	None	None	None
Robert H. Chase 2857 Davidsonville Rd. Davidsonville, MD 210.5	Resolutions Chair 4 hours	None	None	\$200.00
John Faber 1197 Gwynne Ave. Churchton, MD. 20733	Livestock/Poultry Chair 2 hours	None	None	\$200.00
Earl Griffith 5571 Greenock Road Lothian, MD. 20711	Membership Chair 4 hours	None	None	None
Ross E Moreland 818 Holly Landing Rd. West River, MD 20778	Scholarship Comm. 6 hours	None	None	None
Steuart Pittman, Jr. 440 Dodon Road Davidsonville, MD 21035	Equine Chair 3 hours	None	None	None
Frank Tremel 4735 Sudley Road West River, MD 20778	Livestock/Poultry 3 hours	None	None	\$200.00
Herbert P. Wayson 1555 Governor Bridge Road Davidsonville, MD. 21035	Member Benefits Chair. 2 hours	None	None	None
Martin Zehner 3011 Patuxent River Road Davidsonville, MD. 21035	Farmers Market Chair 3 hours	None	None	None
<u>Directors At Large:</u>				
Lisa Barge 677 Loch Haven Rd. Edgewater, MD. 21037	Education Comm. 5 hours	None	None	None

Name of the organization

Employer identification number

Anne Arundel County Farm Bureau, Inc.

52-1282045

List of Current Officers, Directors, Trustees, and Key Employees - Part IV, Page 2 (Continued):

<u>Name and Address</u>	<u>Title and Average Hours per Week Devoted To Position</u>	<u>Compensation</u>	<u>Contributions To Employee Benefit Plans & Deferred Compensation</u>	<u>Expense Account and Other Allowances</u>
<u>Directors At Large (Continued):</u>				
Florence Carr 3365 Riva Road Davidsonville, MD. 21035	Education Chair. 3 hours	None	None	None
Brittany Faber 1197 Gwynne Ave. Churchton, MD. 20733	Young Farmers Chair. 2 hours	None	None	None
Lillian M. Griffith 5571 Greenock Rd. Lothian, MD. 20711	Scholarship Chair. 3 hours	None	None	\$200.00
Oscar grimes 3527 Birdsville Road Davidsonville, MD 21035	Information Chair 2 hours	None	None	\$200.00