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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2012

OMB No 1545-1150

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.

Openito:Public Inspections

5	1	For the 2012 calendar year, or tax year beginning , 2012, and ending	•		
ENVELOPE	3	Check if applicable C D Em	ployer identification number		
물	╡		57-0342376		
,	_	initial return 2216 WILSON ROAD E Tele	Telephone number		
S	=		03-936-4676		
	=		oup Exemption		
<u> </u>			imber ► 2393		
S	à		if the organization is not		
٦		000 000 F7	attach Schedule B (Form		
	l	Tax-exempt status (check only one) — ☐ 501(c)(3) 🛛 501(c)(5) 🔻 (insert no.) ☐ 4947(a)(1) or ☐ 527 📗 990, 990-E.2	² , or 990-PF).		
ω <u>κ</u> ι		Check In the organization is not a section 509(a)(3) supporting organization or a section 527 organization and normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postconstructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	ard) may be required (see		
Г	_	assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	*\$ 115,832.		
Ĺ	ra	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Instruction Check if the organization used Schedule O to respond to any question in this Part I	ons for Part I) [X]		
-		Contributions, gifts, grants, and similar amounts received	1		
		Program service revenue including government fees and contracts	2 6,983.		
	Ì	3 Membership dues and assessments .	3 41,830.		
		4 Investment income	4 2.		
3		5a Gross amount from sale of assets other than inventory 5a	3.		
20 7		b Less: cost or other basis and sales expenses 5 b	. A		
- ย		c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c		
4		6 Gaming and fundraising events	*		
	R	a Gross income from gaming (attach Schedule G if greater than \$15,000)			
3	E E E	b Gross income from fundraising events (not including \$ of contributions			
	N U E	from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)			
		c Less direct expenses from gaming and fundraising events	, , , , , , , , , , , , , , , , , , ,		
		d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d		
		7a Gross sales of inventory, less returns and allowances 7a	Á		
		b Less: cost of goods sold 7 b			
		c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c		
		8 Other revenue (describe in Schedule O) SEE SCHEDULE O	8 67,017.		
_		9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 115,832.		
		10 Grants and similar amounts paid (list in Schedule 0)	10		
	_	Benefits paid to or for members	11		
	ž	12 Salaries, other compensation, and employee benefits 2 2 2 2011	12 43,865.		
	EXPESSES	13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expanses (describe in Schedule O)	13 26.452		
	Š	14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping			
	šΙ	16 Other expenses (describe in Schedule O) SEE SCHEDULE O			
		17 Total expenses. Add lines 10 through 16	16 38,359. 17 109,881.		
-	\dashv	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 5,951.		
ķ.	, A	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year	1 3,331.		
N E T	S E	figure reported on prior year's return)	19 353,732.		
	S	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	21 359,683.		
E	3A/	A For Paperwork Reduction Act Notice, see the separate instructions.	Form 990-EZ (2012)		

	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 activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		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	H-		
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	35 -	,,	
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a	X	<u> </u>
	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 was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	.35 D	X	
,	reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III .	35 c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant			
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	37 b		
	b Did the organization file Form 1120-POL for this year? a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3/6		X
30 (any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
l	b If 'Yes,' complete Schedule L, Part II and enter the total		ļ	
20	amount involved	1		
	Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 N/A			
	b Gross receipts, included on line 9, for public use of club facilities 39b N/A	-1		
	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
70 (section 4911 N/A, section 4912 N/A, section 4955 N/A			
1	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	40 ь		
	on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization	400		-
`	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 0. • 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	40 e		X
		700		
41		400		<u> </u>
41				
	List the states with which a copy of this return is filed SC	100		
	List the states with which a copy of this return is filed SC The organization's books are in care of SC FARM BUREAU Telephone no. 803-9		676	
	List the states with which a copy of this return is filed SC The organization's			
42 :	List the states with which a copy of this return is filed SC The organization's books are in care of SC FARM BUREAU Located at 724 KNOX ABBOTT DRIVE CAYCE SC Telephone no. 803-9 Located at 724 KNOX ABBOTT DRIVE CAYCE SC ZIP + 4 29033 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	36-4	676 Yes	No
42 :	a The organization's books are in care of ► SC FARM BUREAU Telephone no. ► 803-9 Located at ► 724 KNOX ABBOTT DRIVE CAYCE SC ZIP + 4 ► 29033 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)?			No X
42 :	List the states with which a copy of this return is filed SC The organization's books are in care of SC FARM BUREAU Located at 724 KNOX ABBOTT DRIVE CAYCE SC Telephone no. 803-9 Located at 724 KNOX ABBOTT DRIVE CAYCE SC ZIP + 4 29033 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	36-4		⊢—–
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42:	Telephone no. SC Telephone no. SC Telephone no. SC SC Telephone no. SC SC SC SC SC SC SC SC SC S	36-4 42b		X X
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43	a The organization's books are in care of SC FARM BUREAU Located at 724 KNOX ABBOTT DRIVE CAYCE SC Set the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country. 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 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 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	36-4 42b 42c	Yes	X N/A N/A No X
42:	a The organization's books are in care of ► SC FARM BUREAU Located at ► 724 KNOX ABBOTT DRIVE CAYCE SC ZIP + 4 ► 29033 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. c At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country. ► 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 Label 10 Id the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year?	36-4 42b 42c	Yes	X N/A N/A No X X X
42:	a The organization's books are in care of SC FARM BUREAU Located at 724 KNOX ABBOTT DRIVE CAYCE SC Set the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country. 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 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 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	36-4 42b 42c	Yes	X N/A N/A No X
43 44:	Telephone no. Telephone no. Telephone no. Telephone no. Telephone no. Telephone no. Telephone	42 b 42 c 44 a 44 b 44 c	Yes	X N/A N/A No X X X
43 44:	Telephone no. Telephone no. Telephone no. Telephone no. Telephone no. Telephone no. Telephone	42 b 42 c 44 a 44 b 44 c 44 d 45 a	Yes	X N/A N/A No X X X
43 44:	a The organization's books are in care of ► SC FARM BUREAU Telephone no. ► 803–9 Located at ► 724 KNOX ABBOTT DRIVE CAYCE SC ZIP + 4 ► 29033 both 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 filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country. ► Section 4947(a)(1) nonexempt charitable trusts filling 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 Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 990 must be completed instead of Form 990-EZ a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? If 'No,' provide an explanation in Schedule O a Did the organization have a controlled entity of the organization 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)	42 b 42 c 44 a 44 b 44 c 44 d	Yes	X N/A N/A No X X X

Form 990-E	EZ (2012) NEWBERRY COUNTY FAR	M BUREAU		57-034	12376	Р	age 4	
						Yes	No	
	ne organization engage, directly or indirective and indirective states for public office? If 'Yes,' complete		gn activities on behalf o	f or in opposition to	46			
					40		X	
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only ons must answer q	uestions 47-49b and	d 52, and complete	the table	S		
	Check if the organization used Schedul	e O to respond to any o	question in this Part VI				П	
		· · · · · · · · · · · · · · · · · · ·				Yes	No	
comp	ne organization engage in lobbying activities plete Schedule C, Part II				47			
	77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	49 a							
	s,' was the related organization a section plete this table for the organization's five high		vees (other than officers	directors trustees and k	49 b			
50 Comp emplo	byees) who each received more than \$100,0	00 of compensation from	the organization If there	is none, enter 'None'	Су			
	(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 other comp			
					İ			
- I Total	number of other employees paid over \$1	00.000			<u>!</u>			
	plete this table for the organization's five high		endent contractors who ea	ach received more than \$	100.000 of			
comp	pensation from the organization. If there is	s none, enter 'None '			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(a) N	Name and address of each independent contractor paid	more than \$100,000	(b) Type	of service	(c) Comp	(c) Compensation		
				·				
			<u> </u>					
52 Did tl	number of other independent contractors he organization complete Schedule A? N table trusts must attach a completed Sch	ote: All section 501(c)(•	47(a)(1) nonexempt		Г		
Under penaltie	es of perjury, I declare that I have examined this return,	including accompanying sched	dules and statements, and to the	e best of my knowledge and be				
true, correct, a	and complete Declaration of preparer (other than office	r) is based on all information of	of which preparer has any knowl					
Sign Here	Signature Of office. ERIC SEYMOUR			Date TAX OFFICER	13			
	Type or print name and title			OFF TODAY				
	Print/Type preparer's name	Preparer's signature	Date	Check I if	TIN			
Paid	NON-PAID PREPARER self-employed			, , , , , , , , , , , , , , , , , , , 	<u>, """</u>	7.3		
Preparer	Firm's name ▶		, restaura 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		,		
Use Only				Firm's EIN	1			
Morrish - In	S discuss this return with the property of		· chiona	Phone no	, n.			
iviay the IR	May the IRS discuss this return with the preparer shown above? See instructions ► _ Yes _ No Form 990-EZ (2012)							
					Form 990	J-EZ (<u>,</u> ∠U1Z)	

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	C7 0242276						
NEWBERRY COUNTY FARM BUREAU	57-0342376						
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE							
PROMOTE AGRICULTURAL INTERESTS AND TO OPTIMIZE THE LIVES OF THE	OSE_INVOLVED_IN						
AGRICULTURE WHILE BEING RESPECTFUL TO THE NEEDS AND CONCERNS OF	F ALL CITIZENS IN						
OUR STATE.							

2012 SCHEDULE O - SUPPLEMENTAL INFORMATION	PAGE 2
NEWBERRY COUNTY FARM BUREAU	57-0342376
FORM 990-EZ, PART I, LINE 8 OTHER REVENUE SERVICE FEES RENT INCOME TOTAL	\$ 57,225. 9,792. L <u>\$ 67,017.</u>
FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES BANK SERVICE CHARGES CONFERENCES, CONVENTIONS, AND MEETINGS CONTRIBUTIONS INTEREST OFFICE EXPENSES STATE DUES. TOTAL	\$ 5. 15,178. 3,250. 1,041. 3,912. 14,973. L \$ 38,359.
FORM 990-EZ, PART II, LINE 24 OTHER ASSETS BEGINNIN FURNITURE AND FIXTURES \$ TOTAL	O. \$ 22,065. 0. \$ 22,065.
FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES BEGINNIN MORTGAGE \$ 19,14	NG ENDING 40. \$ 13,171. 40. \$ 13,171.
FORM 990-EZ, PART III, LINE 31 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS DESCRIPTION GRANTS	PROGRAM SERVICE EXPENSES
FUND AND ENGAGE ORGANIZATION'S VOLUNTEERS (MEMBERS) TO PROMOTE AGRICULTURAL AND CONSUMER EDUCATION THROUGH VARIOUS STATE AND LOCAL AGRICULTURAL LITERACY PROGRAMS. INCLUDES FOREIGN GRANTS: NO WORK THROUGH ORGANIZATION'S VOLUNTEERS (MEMBERS) TO PROMPT CONVERSATIONS ABOUT AGRICULTURE THROUGH PROMOTIONAL, EDUCATIONAL AND PROFESSIONAL EVENTS AND OTHER OPPORTUNITIES.	
INCLUDES FOREIGN GRANTS: NO TOTAL \$	0. \$ 0.

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2	11	7
Zl	J I	Z

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 3

NEWBERRY COUNTY FARM BUREAU

57-0342376

FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	HEALTH BENEFITS & CONTRIB- BUTION TO EBP & DC	EXPENSE ACCOUNT & OTHER ALLOWANCES
LARRY CROMER PRESIDENT	0.3	\$ 0.	\$ 0.	\$ 0.
KEVIN SATTERWHITE VICE PRESIDENT	0.3	0.	0.	0.
GERALD DUKES SECRETARY/TREAS	0.3	0.	0.	0.
CRAIG KESLER STATE DIRECTOR	0.3	0.	0.	0.
CHARLES SETZLER STATE DIRECTOR	0.3	0.	0.	0.
LARRY DEHART LEGIS COMMCHR	0.3	0.	0.	0.
JIMMIE LEE SHAW YR&F COMM CHR	0.3	0.	0.	0.
RITA CROMER WOMENS COMMCHR	0.3	0.	0.	0.
ANN LOMINICK INFO PR CHR	0.3	0.	0.	0.
WILSON FELKER DIRECTOR	0.3	0.	0.	0.
KENNETH GRAHAM, JR. DIRECTOR	0.3	0.	0.	0.
CHARLES IRONS DIRECTOR	0.3	0.	0.	0.
WILLIAM LOMINICK DIRECTOR	0.3	0.	0.	0.
MIKE MEETZE DIRECTOR	0.3	0.	0.	0.
GILDER NEEL DIRECTOR	0.3	0.	0.	0.
TIMOTHY NICHOLS DIRECTOR	0.3	0.	0.	0.

2012

SCHEDULE O - SUPPLEMENTAL INFORMATION

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NEWBERRY COUNTY FARM BUREAU

57-0342376

FORM 990-EZ, PART IV (CONTINUED) LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	HEALTH BENEFITS & CONTRIB- BUTION TO EBP & DC	EXPENSE ACCOUNT & OTHER ALLOWANCES
BOYD PARR DIRECTOR	0.3	\$ 0.	\$ 0.	\$ 0.
JOHNNIE PITTS DIRECTOR	0.3	0.	0.	0.
WAYNE SATTERWHITE DIRECTOR	0.3	0.	0.	0.
FRANK SENN, JR. DIRECTOR	0.3	0.	0.	0.
GARRETT SETZLER DIRECTOR	0.3	0.	0.	0.
	TOTAL	\$ 0.	<u>\$ 0.</u>	\$ 0.