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Form **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 benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2012

Open to Public Inspection

| Initial return Terminated Amended return Application pending I Tax-exempt status J Website: ► WW K Form of organization Part I Sum 1 Briefly de PROVID | Doing Business As Number and street (or P O box if mail is not delivered to street address) Number and street (or P O box if mail is not delivered to street address) City or town, state or country, and ZIP + 4 CAMP HILL, PA 17011 G Gross rece F Name and address of principal officer LOUIS R SALLIE 510 S 31ST STREET CAMP HILL, PA 17011 H(b) Are all affiliates in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift" in the street address in If "No," attach a lift "No," attach a lift" in If "No," attach a lift "No," attach a lift" in If "No," attach a lift "N | number 51-2740 hipts \$ 1,158,784 turn for |
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| J Website: ► WW K Form of organization Part I Sum 1 Briefly de PROVID | Sol(c)(3) | n number ► 3132 |
| K Form of organization Part I Sum 1 Briefly de PROVID | W PFB C O M Corporation | |
| Part I Sum 1 Briefly de PRO VID | mary scribe the organization's mission or most significant activities | M State of legal domicile |
| 1 Briefly de PROVID | scribe the organization's mission or most significant activities | |
| | | |
| | E A CCICTANCE TO DENNOVIVANTA EADMEDO AND THE A ODICH THRAL COMMUNITY | |
| <u> 일</u> | E ASSISTANCE TO PENNSYLVANIA FARMERS AND THE AGRICULTURAL COMMUNITY | |
| ¥ 1 | | |
| ≨ ——— | | |
| ĕ —— | | |
| 2 Check th | is box 🚩 if the organization discontinued its operations or disposed of more than 25% of its ne | t assets |
| 9 | | |
| | of voting members of the governing body (Part VI, line 1a) | 3 523 |
| 4 Number | of independent voting members of the governing body (Part VI, line 1b) | 4 523 |
| ≛ | | 5 7 |
| 5 6 Total nur | | 6 1,092 |
| | | 7a 25,810 |
| | | 7b 0 |
| - - | Prior Year | Current Year |
| 8 Contril | outions and grants (Part VIII, line 1h) | |
| | m service revenue (Part VIII, line 2g) | |
| 뉴 ㅣ | ment income (Part VIII, column (A), lines 3, 4, and 7d) | |
| 11 Other | revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 64,224 | |
| | evenue—add lines 8 through 11 (must equal Part VIII, column (A), line | 1 201,7000 |
| 1 | 962,20 | 7 1,054,493 |
| 13 Grants | and similar amounts paid (Part IX, column (A), lines 1-3) | 0 132,333 |
| 14 Benefit | s paid to or for members (Part IX, column (A), line 4) | 0 0 |
| 15 Salarie | s, other compensation, employee benefits (Part IX, column (A), lines | 36,766 |
| % 5-10) | | 35 755 |
| Ÿ 46 | 37,020 | |
| 16a Profes | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 |
| B b Total fur | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 |
| 17 Other | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 4 766,480 |
| 17 Other 18 Total 6 | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 4 766,480 4 935,579 |
| 17 Other 18 Total e 19 Reven | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 4 766,480 4 935,579 3 118,914 |
| 17 Other 18 Total e 19 Reven | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 4 766,480 4 935,579 |
| 17 Other 18 Total e 19 Reven | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 4 766,480 4 935,579 3 118,914 End of Year |
| 17 Other 18 Total e 19 Reven | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 4 766,480 4 935,579 3 118,914 End of Year 8 2,727,141 |
| 17 Other 18 Total e 19 Revenu 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | sional fundraising fees (Part IX, column (A), line 11e) | 0 0 0 4 766,480 4 935,579 3 118,914 End of Year 8 2,727,141 5 1,693,833 |

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes ☐ No

| Part IV Checklist of Required Schedule |
|--|
|--|

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | | No |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 | 2 | Yes | |
| 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 | | No |
| 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? <i>If</i> "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 | | No |
| 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 | | No |
| 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 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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 | | No |
| 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 | | No |
| 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 | Yes | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Yes | |
| С | 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 | | No |
| d | 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 | | No |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | No |
| f | 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. | 11f | | No |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| 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 and XII is optional | 12b | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| 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 | Yes | |
| 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 | | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Par | t IV Checklist of Required Schedules (continued) | | | | | | | |
|-----|---|-----|-----|----|--|--|--|--|
| 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 | Yes | | | | | |
| 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 | | No | | | | |
| 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? <i>If</i> "Yes," complete Schedule J | 23 | | No | | | | |
| 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 | | No | | | | |
| b | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | | | | | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | | | | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | | | | | |
| 25a | 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 | 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, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | No | | | | |
| 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 | | No | | | | |
| 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) | | | | | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | No | | | | |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No | | | | |
| 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 | | No | | | | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | No | | | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No | | | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No | | | | |
| 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 | | No | | | | |
| 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? If "Yes," complete Schedule R, Part I | 33 | | No | | | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Yes | | | | | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No | | | | |
| b | If 'Yes' to line 35a, 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 | 35b | | | | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "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? If "Yes," complete Schedule R, Part VI | 37 | | No | | | | |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | | | | | |

| Раг | Statements Regarding Other 1RS Filings and Tax Compliance | | | _ |
|---------|--|------------|-----|-----|
| | Check if Schedule O contains a response to any question in this Part V | • | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 27 | | 163 | 140 |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1 c | Yes | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | Yes | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Yes | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | Yes | |
| 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 account)? | 4a | | No |
| 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 | | | |
| E- | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | En | | No |
| | | 5a | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Νo |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 6a | | Νo |
| b | organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). 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 | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to | | | |
| | file Form 8282? | 7 c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 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? | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 8 | | |
| | | 0- | | |
| | Did the organization make any taxable distributions under section 4966? | 9a 9b | | |
| | Section 501(c)(7) organizations. Enter | 90 | | |
| .0 a | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 1 | Section 501(c)(12) organizations. Enter | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| .2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| .3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | |
| 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 | | | |
| c | Enter the amount of reserves on hand | | | |
| .4a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Νo |
| h | If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O | 14h | | |

| Se | ction A. Governing Body and Management | | | 1 |
|-----|--|-------|--------|-----|
| | | | 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 | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | 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 | Yes | , |
| 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 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | Yes | |
| | 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 | Yes | |
| 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 | Yes | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| Ь | Each committee with authority to act on behalf of the governing body? | 8b | | No |
| 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 | | No |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | eveni | ıe Cod | e.) |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Yes | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Yes | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | No |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | No |
| 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 | | Νo |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | No |
| b | Other officers or key employees of the organization | 15b | | Νo |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 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 | | No |
| 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 organization's exempt status with respect to such arrangements? | 16b | | |
| Se | ection C. Disclosure | | | |
| 17 | List the States with which a copy of this Form 990 is required to be filed▶ | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply | | | |

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year

| Form | 990 | (2012) | |
|------|-----|--------|--|
|------|-----|--------|--|

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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, or 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 nor any related organization compensated any current officer, director, or trustee

| | 1 | 1 | | | | | | | | |
|---------------------------|--|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|---|
| (A) Name and Title | (B) (C) A verage Position (do not check more than one box, unless week (list person is both an officer any hours for related O = 1 O x m x | | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the |
| | organizations below dotted line) | Individual trustae or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | | MISC) | organization and related organizations |
| See Additional Data Table | | | | | | | | | | |
| | | | | | | | | | | |
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| | • | • | • | | | | | | | Form 990 (2012) |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| | (A) Name and Title A verage hours per week (list person is both an officer (B) (C) (C) (C) (Reportable compensation compensation from the from related | | | | | | | | | Reportable compensation | - 1 | (F) Estima mount of | other | |
|----|---|---|--|-------|------|------------|----------|-------------------------------|--------------|----------------------------|---------------------------------|---------------------------|---------------|----|
| | | week (list any hours | • | | | organizati | | from related organizations (W | | compens from t | | | | |
| | | for related organizations below dotted line) | organizations or discourse organizations organization organization organization organization organization organiza | | | | | | | 10 | rganızatı relate organıza | ed l | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b | Sub-Total | | · | ٠. | | | <u> </u> | | | | | | | |
| c | Total from continuation sheet | s to Part VII, S | ection A | ١. | | | | Þ | | | | | | |
| d | Total (add lines 1b and 1c) . | | | | | | | • | | 36,803 | | 0 | | 0 |
| 2 | Total number of individuals (in \$100,000 of reportable compe | - | | | | | d abov | e) w | ho received | more th | an | | | |
| | | | | | | | | | | | - | | Yes | No |
| 3 | Did the organization list any fo on line 1a? <i>If</i> "Yes," complete S | | | | | | | | , or highest | compen • • | sated employee | 3 | | No |
| 4 | For any individual listed on line organization and related organ | | | | | | | | | | | | | |
| 5 | Individual | | | | | | | | | or individual for | 4 | | No | |
| | services rendered to the orgar | nization? <i>If "Yes</i> | ," compl | ete S | ched | lule J | for su | ch p | erson | • • | [| 5 | | No |
| | ection B. Independent Co | | | | | | | | | | | | | |
| 1 | Complete this table for your five compensation from the organization | | | | | | | | | | | | tax year | |
| | | (A) lame and business | | | | | | , | | | (B) cription of services | | (C) Compen | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | + | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization $\blacktriangleright 0$

| Form 99 | | | _ | | | | | Page 9 |
|---|--------------|--|---|-----------------------------|-------------------|--|--------------------------------|---|
| Part V | / ##1 | | f Revenue ule O contains a respor | nse to any question | in this Part VIII | | | |
| | | Check if Select | are o contains a respon | ise to any question | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512,513,or 514 |
| တ္ဆ | 1a | Federated camp | paigns 1a | | | | | |
| ant | ь | Membership du | es 1b | | | | | |
| ű E | c | Fundraising eve | ents 1c | | | | | |
| ξŽ | d | Related organiz | rations 1d | | | | | |
| ig ila | | Government grants | | | | | | |
| Si.ji | е | _ | | | | <u>.</u> | | ļ |
| er. | f | All other contribution similar amounts no | ons, gifts, grants, and 1f ot included above | 56,086 | | | | |
| Contributions, Giffs, Grants and Other Similar Amounts | g | | ons included in lines | | | | į | i |
| ă E | ١. | 1a-1f \$ | - 4 - 4 6 | | 56,086 | | | |
| <u>၂</u> ၂ | h | Total. Add lines | S 1a-1f | · · · • | 30,000 | | | |
| ë | | | | Business Code | | | | |
| We III | 2a | MEMBER'S MEETIN | GS INC | 900099 | 714,361 | 714,361 | | |
| Program Service Revenue | Ь | MEMBERSHIP DUES | S | 900099 | 167,401 | 167,401 | | |
| AC. | С | | | | | | | |
| <u>.</u> | d | | | | | | | |
| Ē | е | | | | | | | |
| 2 2 2 3 | f | All other progra | im service revenue | | | | | |
| Š | g | Total. Add lines | s 2a – 2f | | 881,762 | | | |
| | 3 | | ome (ıncludıng dıvıden | | 8,840 | | | 8,840 |
| | 4 | | ar amounts) | F | 0,010 | | | 0,010 |
| | 5 | | | ` ` ` <u>.</u> | | | | |
| | | Royalties | (ı) Real | (II) Personal | | | | |
| | 6a | Gross rents | (1,112 | (11) | | | | |
| | ь | Less rental | | | | | | |
| | c | expenses Rental income | | | | | | |
| | d | or (loss) Net rental incor | l me or (loss) | | | | | |
| | | | (ı) Securities | (II) Other | | | | |
| | 7a | Gross amount | (1,7 = 2 = 11111 = 2 | (, | | | | |
| | | from sales of assets other | | | | | | |
| | ь | than inventory Less cost or | | | | | | |
| | | other basis and sales expenses | | | | | | |
| | С | Gain or (loss) | | | | | | |
| | d | Net gain or (los | s) | | | | | |
| ٨٠ | 8a | Gross income for events (not incline) | | | | | | |
| Other Revenue | | \$ | idding | | | | | |
| ⊕ >- | | | reported on line 1c) | | | | | |
| Ģ. | | See Part IV, IIII | a . | 75,083 | | | | |
| <u>=</u> | ь | Less direct ex | penses b | 43,223 | | | | |
| ō | С | Net income or (| (loss) from fundraising | events 🛌 | 31,860 | | | 31,860 |
| | 9a | Gross income f | rom gaming activities | | | | | |
| | | See Part IV, lin | e 19 a | | | | | |
| | ь | Less direct ex | penses b | | | | | |
| | С | | ' (loss) from gamıng actı | vities | | | | |
| | 10a | Gross sales of | | | | | | |
| | | returns and allo | owances . a | 63,410 | | | | |
| | Ь | less cost of a | oods sold b | | | | | |
| | | | (loss) from sales of inv | 61,068 entory b - | 2,342 | | 2,342 | |
| | | Miscellaneous | | Business Code | | | | |
| | 11a | MISCELLANEC | DUS | 900099 | 50,135 | 50,135 | | |
| | ь | ADVERTISING | _ | 541800 | 16,913 | | 16,913 | |
| | С | MEMBER SERV | ICE INCENTI | 541800 | 6,555 | | 6,555 | |
| | d | All other revenu | ue | | | | | |
| | e | Total. Add lines | s 11a-11d | 🕨 | 73,603 | | | |
| | 12 | Total revenue. | See Instructions . | 📦 | · | 024 007 | 35.040 | 40.700 |
| | 1 | | | l | 1,054,493 | 931,897 | 25,810 | 40,700 |

| | 990 (2012) | | | | Page: |
|------------|---|--------------------|------------------------------|-------------------------------------|--------------------------------|
| | Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns All | other organizat | ions must comi | olete column (A) | |
| | Check if Schedule O contains a response to any question in this Pa | _ | | • | г |
| | ot include amounts reported on lines 6b, b, 9b, 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 | 132,333 | · | | • |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | · | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and | | | | |
| | key employees | 33,017 | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 3,749 | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| L O | Payroll taxes | | | | |
| .1 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| c | Accounting | 3,655 | | | |
| d | Lobbying | | | | |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 44,093 | | | |
| .2 | Advertising and promotion | 11,642 | | | |
| .3 | Office expenses | 242,354 | | | |
| .4 | Information technology | , | | | |
| .5 | Royalties | | | | |
| .6 | Occupancy | | | | |
| .7 | Travel | | | | |
| .8 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| .9 | Conferences, conventions, and meetings | 344,555 | | | |
| 20 | Interest | , · | | | |
| 1 | Payments to affiliates | 8,879 | | | |
| 2 | Depreciation, depletion, and amortization | 1,332 | | | |
| 3 | Insurance | 38,753 | | | |
| 24 | Other expenses Itemize expenses not covered 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) | 35,733 | | | |
| а | MISCELLANEOUS | 41,617 | | | |
| Ь | SCHOLARSHIPS | 29,600 | | | |
| c | | | | | |
| d | | | | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 935,579 | | | |
| 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 ► ☐ if following SOP 98-2 (ASC 958-720) | 233,379 | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response to any question in this F | Part X | | (A) Beginning of year | | (B) End of year |
|-----------------|-----|---|---------------------------|----------|-----------------------|---------|--------------------|
| | 1 | Cash—non-interest-bearing | | _ | 874,432 | 1 | 1,104,023 |
| | 2 | Savings and temporary cash investments | | | 182,770 | 2 | 60,281 |
| ds. | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 3,000 | 4 | 3,000 |
| | 5 | Loans and other receivables from current and former officers, dir | | | · ' | _ | 0,000 |
| | | employees, and highest compensated employees Complete Part Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$ employers and sponsoring organizations of section $501(c)(9)$ vobeneficiary organizations (see instructions) Complete Part II of | ontributing employees' | | 6 | | |
| assets | 7 | Notes and loans receivable, net | | | | 7 | |
| ₫ | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 1,359,198 | 9 | 1,400,272 |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | 75,148 | , , | _ | |
| | Ь | Less accumulated depreciation | 10b | 66,501 | 7,792 | 10c | 8,647 |
| | 11 | Investments—publicly traded securities | | | | 11 | |
| | 12 | Investments—other securities See Part IV, line 11 | | 117,033 | 12 | 150,918 | |
| | 13 | Investments—program-related See Part IV, line 11 | | | · | 13 | <u> </u> |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | 2,163 | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 2,546,388 | 16 | 2,727,141 |
| | 17 | Accounts payable and accrued expenses | | | 616 | 17 | 733 |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | 1,629,339 | 19 | 1,693,100 |
| | 20 | Tax-exempt bond liabilities | • | • | 1,020,000 | 20 | .,,,,,,,, |
| | 21 | Escrow or custodial account liability Complete Part IV of Sched | ula D | • | | 21 | |
| lities | 22 | Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualifie | s, trus | | | 21 | |
| Liabili | | persons Complete Part II of Schedule L | | | | 22 | |
| ï | 23 | Secured mortgages and notes payable to unrelated third parties | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties . | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part | d thırd | parties, | | | |
| | | D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 1,629,955 | 26 | 1,693,833 |
| ر ف | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ↓ lines 27 through 29, and lines 33 and 34. | and co | omplete | | | |
| 5 | 27 | Unrestricted net assets | | | 916,433 | 27 | 1,033,308 |
| | 28 | Temporarily restricted net assets | | | | 28 | |
| - | 29 | Permanently restricted net assets | | | | 29 | |
| or Fund Balance | | Organizations that do not follow SFAS 117 (ASC 958), check her complete lines 30 through 34. | e►┌ | and | | | |
| o v | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| sets | 31 | Paid-in or capital surplus, or land, building or equipment fund . | | | | 31 | |
| Š | 32 | Retained earnings, endowment, accumulated income, or other fur | | | | 32 | |
| Ę | 33 | Total net assets or fund balances | | | 916,433 | 33 | 1,033,308 |
| 2 | 34 | Total liabilities and net assets/fund balances | | | 2,546,388 | 34 | 2,727,141 |

| Par | Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI | | | | ୮ |
|-----|--|--------|---------------|-----|--------|
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1,0 | 54,493 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2 935, | | 35,579 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 1 | 18,914 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | ç | 16,433 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | -2,039 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 1,033,308 | | |
| Par | t XIII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | . Г |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both | ved on | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| ь | Were the organization's financial statements audited by an independent accountant? | | 2b | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| C | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | ! | 3a | | No |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re | quire | 3b | | |

Software ID: **Software Version:**

EIN: 90-0155190

Name: PENNSYLVANIA FARM BUREAU (GROUP)

| Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | | | | |
|---|--|--|-----------------------|---------|--------------|------------------------------|--------|--|---|--|--|--|--|
| (A) Name and Title | (B) Average hours per week (list any | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related | | | |
| | hours for related organizations below dotted line) | Individual trustae or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | | | organizations | | | |
| JESS STAIRS BRADFORD-SULLIVAN - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| WILLIAM A DONEY WESTMORELAND - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| WILLIAM G SELEMBO WESTMORELAND - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| DWIGHT SARVER WESTMORELAND - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| ROGER T ALTMAN WESTMORELAND - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JAMES G SCHENCK JR WESTMORELAND - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JESS STAIRS WESTMORELAND - GOVERNMENTAL RELATIONS DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| PAUL H MURRAY WESTMORELAND - INFORMATION DIRECTOR DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JAMES G SCHENCK JR WESTMORELAND - MEMBER RELATIONS DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| ROGER A FREEHLING JR ARMSTRONG - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JASON OVERLY ARMSTRONG - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| PAUL STUBRICK ARMSTRONG - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JASON L RENSHAW ARMSTRONG - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JASON L RENSHAW ARMSTRONG - GOVERNMENTAL RELATIONS DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| CHRISTOPHER W SALSGIVER ARMSTRONG - MEMBER RELATIONS DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JOHN L HOBBS VMD BEAVER-LAWRENCE - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| LOREN ELDER BEAVER-LAWRENCE - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| RICHARD C MCELHANEY BEAVER-LAWRENCE - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| HENRY KARKI BEAVER-LAWRENCE - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| EDWARD S MCCREADY BEAVER-LAWRENCE - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| ELDER VOGEL JR BEAVER-LAWRENCE - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| ELLEN DILLON BEAVER-LAWRENCE - DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| WAYNE W HARLEY BEAVER-LAWRENCE - GOVERNMENTAL RELATIONS DIRECT | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| RICHARD J KIND BEAVER-LAWRENCE - GOVERNMENTAL RELATIONS DIRECT | 1 00 | х | | | | | | 0 | 0 | 0 | | | |
| JOHN A STEWART JR BEAVER-LAWRENCE - MEMBER RELATIONS DIRECTOR | 1 00 | х | | | | | | 0 | 0 | 0 | | | |

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (B) (C) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours more than one box, compensation compensation of other unless person is both from the from related compensation per organization (Worganizations (Wan officer and a week from the (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Former Highest compensated employee hours organizations idiwduol 1 r diisetor stitutional for employee related organızatıons trustae below Trustee dotted line) 1 00 HENRY KARKT Χ 0 0 0 BEAVER-LAWRENCE - MEMBER RELATIONS DIRECTOR 1 00 CURT D SWEINHART 0 Х 0 BEDFORD - DIRECTOR 1 00 JAMES A ZEMBOWER 0 0 0 Х BEDFORD - DIRECTOR 1 00 JANE YODER Х 0 0 0 BEDFORD - DIRECTOR 1 00 PETER YORKE 0 0 Χ BEDFORD - DIRECTOR 1 00 ROBERT W DETWILER 0 0 0 Х BEDFORD - GOVERNMENTAL RELATIONS DIRECTOR 1 00 BRIAN K ZEMBOWER 0 0 0 Х BEDFORD - INFORMATION DIRECTOR DIRECTOR 1 00 D DEAN CLAYCOMB 0 0 0 BEDFORD - MEMBER RELATIONS DIRECTOR 1 00 ELIZABETH E PEIFER Χ 0 0 **BERKS - DIRECTOR** 1 00 DOROTHY J WAGNER ٥ 0 0 X BERKS - DIRECTOR 1 00 HARRY P SHAAK Χ 0 0 0 BERKS - DIRECTOR 1 00 PAUL G HARTMAN 0 Х 0 **BERKS - DIRECTOR** 1 00 JOSEPH E ROSENBAUM 0 0 0 Х BERKS - DIRECTOR 1 00 DENNIS J ESSIG Х 0 0 0 BERKS - DIRECTOR 1 00 ROBERT 1 TERCHA Х 0 0 0 BERKS - DIRECTOR 1.00 STEPHEN R BURKHOLDER 0 0 0 Х BERKS - DIRECTOR 1 00 CHARLES SEIDEL 0 0 0 Х BERKS - DIRECTOR 1 00 BRENNAN K JOHNS Χ 0 0 0 BERKS - DIRECTOR 1 00 CRAIG J LUTZ Х 0 0 0 BERKS - GOVERNMENTAL RELATIONS DIRECTOR 1 00 ELIZABETH E PEIFER 0 0 0 Х BERKS - INFORMATION DIRECTOR DIRECTOR 1 00 DOROTHY J WAGNER Х O 0 0 BERKS - MEMBER RELATIONS DIRECTOR 1 00 EDGAR C KREIDER 0 0 0 BLAIR - DIRECTOR 1.00 LAVERNE Z NOLT 0 0 0 Х BLAIR - DIRECTOR 1 00 TRACY HAINSEY 0 Х 0 0 BLAIR - DIRECTOR 1 00 EARLYN R SOLLENBERGER 0 0 **BLAIR - DIRECTOR**

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SCHUYLKILL-CARBON - INFORMATION DIRECTOR

SCHUYLKILL-CARBON - MEMBER RELATIONS

DIRECT

DIRECTOR

KENT A HEFFNER

JEREMY JAMES WAITE

SNYDER - DIRECTOR

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (B) (C) (E) (F) Name and Title Position (do not check Reportable Reportable Estimated amount Average hours more than one box, compensation compensation of other unless person is both from the from related compensation per organization (Wan officer and a organizations (Wweek from the (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Highest compensat Former Individual trustae or director Institutional hours organizations for emplo)ee related organızatıons below Trustee dotted line) 1 00 JOHN S HARTMAN Χ 0 0 MONTOUR - VICE-PRESIDENT KENNETH R WEDDE 1 00 NORTHAMPTON-MONROE - MEMBERSHIP 0 Х 1 00 0 0 0 Х NORTHAMPTON-MONROE - PRESIDENT 1 00 SUSAN A HAHN Х 1,150 0 0 NORTHAMPTON-MONROE - SECRETARY/TREASURER 1 00 10HN P MILLER Х 0 NORTHAMPTON-MONROE - VICE-PRESIDENT 1 00 REBECCA SPICKLER 0 Х 0 0 NORTHUMBERLAND - MEMBERSHIP CHAIRPERSON 1 00 WILLIAM S GEISE 0 0 0 Х NORTHUMBERLAND - MEMBERSHIP CHAIRPERSON 1 00 TIMOTHY LESHER 0 0 Х NORTHUMBERLAND - PRESIDENT 1 00 SHIRLEY L SNYDER Х 0 NORTHUMBERLAND - SECRETARY 1 00 X 0 Ω 0 NORTHUMBERLAND - TREASURER 1 00 JOSH DANTELS Х 0 0 0 NORTHUMBERLAND - VICE-PRESIDENT 1 00 RONALD BENNICK Х 0 NORTHUMBERLAND - VICE-PRESIDENT 1 00 VANCE R KRETZING 0 0 Х 0 PERRY - MEMBERSHIP CHAIRPERSON 1 00 JAMES L FULLER Х 0 0 0 PERRY - PRESIDENT 1 00 ROBERT O'TOOLE 0 0 PERRY - SECRETARY/TREASURER 1.00 STEVEN M INNERST 0 0 Х 0 PERRY - VICE-PRESIDENT 1 00 ALLEN T HINKEL 0 0 0 Х SCHUYLKILL-CARBON - MEMBERSHIP CHAIRPERSON 1 00 KENT A HEFFNER Х 0 0 SCHUYLKILL-CARBON - PRESIDENT 1 00 SAMANTHA RUSSELL Х 1,650 0 0 SCHUYLKILL-CARBON - SECRETARY/TREASURER 1 00 DENNIS MARBARGER 0 0 0 Х SCHUYLKILL-CARBON - VICE-PRESIDENT 1 00 GLENN K CARPER Х 0 0 SNYDER - MEMBERSHIP CHAIRPERSON 1 00 ROBERT W HEIMBACH 0 0 0 Х SNYDER - PRESIDENT 1.00 PAULA J FISHER 0 0 0 Х SNYDER - SECRETARY 1 00 VICKY J HEIMBACH 0 Х 0 SNYDER - TREASURER 1 00 DOUGLAS A KLINGLER SNYDER - VICE-PRESIDENT

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (B) (C) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours more than one box, compensation compensation of other unless person is both from the from related compensation per organization (Worganizations (Wan officer and a week from the (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Former Highest compensated employee hours organizations idiwduol 1 r diisetor stitutional 쥰 for employee related organızatıons trustee below Trustee dotted line) 1 00 CLAIR ESBENSHADE Χ 0 0 0 SNYDER - VICE-PRESIDENT 1 00 H DENNIS HUTCHISON 0 Х 0 SOMERSET - MEMBERSHIP CHAIRPERSON 1 00 LARRY COGAN 0 0 0 Χ SOMERSET - PRESIDENT 1 00 CAROL J WALKER Χ 0 0 0 SOMERSET - SECRETARY 1 00 DEBRA K OTT Χ 0 0 SOMERSET - TREASURER 1 00 JOHN W DICE 0 0 Χ 0 SOMERSET - VICE-PRESIDENT 1 00 ALTON G ARNOLD 0 0 0 Х SUSQUEHANNA - MEMBERSHIP CHAIRPERSON 1 00 FLORENCE L HELMACY Χ 0 0 0 SUSQUEHANNA - MEMBERSHIP CHAIRPERSON 1 00 DONNA L WILLIAMS Χ 0 0 SUSQUEHANNA - PRESIDENT 1 00 n Х 0 0 SUSQUEHANNA - SECRETARY 1 00 FLORENCE L HELMACY Χ 0 0 0 SUSQUEHANNA - TREASURER 1 00 JAMES L BARBOUR 0 Х 0 SUSQUEHANNA - VICE-PRESIDENT 1 00 PAULINE J FALLON 0 0 0 Х SUSQUEHANNA - VICE-PRESIDENT 1 00 JOHN P PAINTER II Χ 0 0 0 TIOGA-POTTER - PRESIDENT 1 00 VALERIE H BAKER Х 0 0 0 TIOGA-POTTER - SECRETARY 1.00 JULIE KROECK 0 0 0 Х TIOGA-POTTER - TREASURER 1 00 TIMOTHY P WOOD 0 0 0 Χ TIOGA-POTTER - VICE-PRESIDENT 1 00 R LAVERE HOOK Χ 0 0 0 UNION - MEMBERSHIP CHAIRPERSON 1 00 JOHN R WALTER Χ 0 0 0 UNION - MEMBERSHIP CHAIRPERSON 1 00 R LAVERE HOOK 0 0 0 Х UNION - PRESIDENT 1 00 SUSAN HAUCK Х O 0 0 UNION - SECRETARY 1 00 MICHAEL S PLATT Х 0 0 0 UNION - TREASURER 1.00 GARY PFLEEGOR 0 0 0 Х UNION - VICE-PRESIDENT 1 00 MARK E LAWSON 0 Х 0 0 WARREN - MEMBERSHIP CHAIRPERSON 1 00 MARK E LAWSON 0 0 WARREN - PRESIDENT

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (B) (C) (E) (F) Name and Title Position (do not check Reportable Reportable Estimated amount Average hours more than one box, compensation compensation of other unless person is both from the from related compensation per an officer and a organization (Worganizations (Wfrom the week (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Highest compensat Former Individual trustee or director Institutional hours organizations for emplo)ee related organızatıons below Trustee dotted line) 1 00 DEBORAH J LUCKS Χ 0 0 WARREN - SECRETARY/TREASURER 1 00 H PETER BLOCK 0 Х WARREN - VICE-PRESIDENT 1 00 GEORGE W MORTON 0 0 0 Х WARREN - VICE-PRESIDENT 1 00 GARY D WOODRUFF Х 0 0 0 WASHINGTON - MEMBERSHIP CHAIRPERSON 1 00 L GEORGE WHERRY Х WASHINGTON - PRESIDENT 1 00 GARY D WOODRUFF 0 Х 0 0 WASHINGTON - SECRETARY/TREASURER 1 00 JOHN H SCOTT 0 0 0 Х WASHINGTON - VICE-PRESIDENT 1 00 GILBERT LOSCIG 0 0 Х WAYNE-PIKE - MEMBERSHIP CHAIRPERSON 1 00 LOUISE ERK Х 0 WAYNE-PIKE - MEMBERSHIP CHAIRPERSON 1 00 KARL EISENHAUER X O Ω 0 WAYNE-PIKE - PRESIDENT 1 00 CAROLE A GRODACK Χ 1,800 0 0 WAYNE-PIKE - SECRETARY 1 00 HELEN C BECK 0 Х WAYNE-PIKE - TREASURER 1 00 DAVID WILLIAMS 0 0 Х 0 WAYNE-PIKE - VICE-PRESIDENT 1 00 ROBERT M RUTLEDGE JR Х 0 0 0 WAYNE-PIKE - VICE-PRESIDENT CLIFFORD KUBACK 1 00 WYOMING-LACKAWANNA - MEMBERSHIP 0 0 CHAIRPERSON ALLAN MCLAIN 1.00 WYOMING-LACKAWANNA - MEMBERSHIP 0 0 Х 0 CHAIRPERSON 1 00 DALE SHUPP 0 0 0 Х WYOMING-LACKAWANNA - PRESIDENT 1 00 CONNIE M TEEL Х 800 0 0 WYOMING-LACKAWANNA - SECRETARY/TREASURER 1 00 ALLAN MCLAIN Х 0 0 0 WYOMING-LACKAWANNA - VICE-PRESIDENT 1 00 ROLAND E ANDERSON 0 0 0 Х WYOMING-LACKAWANNA - VICE-PRESIDENT 1 00 JULIE L FLINCHBAUGH Х 0 0 YORK - MEMBERSHIP CHAIRPERSON 1 00 EDWIN G LIVINGSTON 0 0 0 Х YORK - PRESIDENT 1 00 KATHERINE FLINCHBAUGH 0 0 Х 960 YORK - SECRETARY 1 00 JOSHUA D MARTIN 0 Х 960 0 YORK - TREASURER 1 00 DOLORES KRICK 0 YORK - VICE-PRESIDENT

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

| compensated Employees, and Endepen | 100116 0011616 | | | | | | | 1 | |
|--|---|------|---|------------------------------|---------|--------|--|---|--|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | than | one one son is er and trust | box, s bot d a tee) | , :h | Former | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| PAMELA D REDDING ADAMS - MEMBERSHIP CHAIRPERSON | 1 00 | | х | | | | 0 | 0 | 0 |
| ROBERT T CLOWNEY ADAMS - PRESIDENT | 1 00 | | х | | | | 0 | 0 | 0 |
| DENISE R SHELLEMAN ADAMS - SECRETARY/TREASURER | 1 00 | | х | | | | 0 | 0 | 0 |
| SALLY SCHOLLE ADAMS - VICE PRESIDENT | 1 00 | | х | | | | 0 | 0 | 0 |

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DLN: 93493133008034

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

| CITIC | F Attacil to For | ili 330. F See separate ilistructions. | | Inspection |
|-------|--|--|----------|---|
| | me of the organization NNSYLVANIA FARM BUREAU (GROUP) | | Emp | oloyer identification number |
| | | | | 0155190 |
| Pa | organizations Maintaining Donor Advorganization answered "Yes" to Form 990 | | unds | or Accounts. Complete if th |
| | | (a) Donor advised funds | | (b) Funds and other accounts |
| L | Total number at end of year | | | |
| 2 | Aggregate contributions to (during year) | | | |
| 3 | Aggregate grants from (during year) | | | |
| 1 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advis- funds are the organization's property, subject to the or | | nor adv | ısed ┌ Yes ┌ No |
| 5 | Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene | | | er purpose |
| | conferring impermissible private benefit? | | | ☐ Yes ☐ No |
| Pa | rt II Conservation Easements. Complete if | | to Forn | n 990, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat | or education) Preservation of ar | | rically important land area d historic structure |
| 2 | Preservation of open space Complete lines 2a through 2d if the organization held a | a qualified conservation contribution in | the forr | n of a conservation |
| | easement on the last day of the tax year | | | T |
| | - | | | Held at the End of the Year |
| a | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified histo | , , | 2c | |
| d | Number of conservation easements included in (c) accommissions structure listed in the National Register | quired after 8/17/06, and not on a | 2d | |
| 3 | Number of conservation easements modified, transfer | red, released, extinguished, or terminate | ed by th | ne organization during |
| | the tax year 🗠 | | | |
| 1 | Number of states where property subject to conservat | ion easement is located 🛌 | | |
| 5 | Does the organization have a written policy regarding enforcement of the conservation easements it holds? | the periodic monitoring, inspection, han | dling of | f violations, and Yes No |
| 5 | Staff and volunteer hours devoted to monitoring, inspe | ecting, and enforcing conservation ease | ments o | during the year |
| | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting \$\blue\$ = | g, and enforcing conservation easement | s durin | g the year |
| 3 | Does each conservation easement reported on line 2(and section $170(h)(4)(B)(II)$? | d) above satisfy the requirements of sec | ction 1 | 70(h)(4)(B)(ı) |
| • | In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme | e footnote to the organization's financia | | |
| Pa I | rt III Organizations Maintaining Collection Complete if the organization answered "Y | ns of Art, Historical Treasures, Yes" to Form 990, Part IV, line 8. | or Ot | her Similar Assets. |
| la | If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to | ets held for public exhibition, education, | or rese | earch in furtherance of public |
| b | If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes | ets held for public exhibition, education, | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | | | ▶ \$ |
| 2 | If the organization received or held works of art, histor following amounts required to be reported under SFAS | | | |
| а | Revenues included in Form 990, Part VIII, line 1 | , , , , , | | ► \$ |
| | | | | · Ŧ |

b Assets included in Form 990, Part X

| Part | Organizations Maintaining Co | <u>llections of Ar</u> | t, His | stori | <u>cai ir</u> | easur | es, or c | tne | <u>r Similar As</u> | sets (c | ontinued)_ |
|---------|--|------------------------|----------|----------|-----------------------|--------------------------|------------|--------|---------------------|------------|------------|
| 3 | Using the organization's acquisition, accessicollection items (check all that apply) | on, and other reco | rds, cl | heck | any of t | he follov | wing that | are a | sıgnıfıcant use | of its | |
| а | Public exhibition | | d | Γ | Loan | or excha | nge prog | rams | | | |
| b | Scholarly research | | e | Γ | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co Part XIII | ollections and expl | ain ho | w the | y furthe | r the or | ganızatıor | ı's ex | empt purpose i | n | |
| 5 | During the year, did the organization solicit o | | | | | | | | | _ | _ |
| Day | assets to be sold to raise funds rather than t | | | | | | | | | Yes | l No |
| Pai | Escrow and Custodial Arrang Part IV, line 9, or reported an an | | | | | | answere | u i | es to rolling | 190, | |
| 1a | Is the organization an agent, trustee, custod included on Form 990, Part X? | ıan or other ınterm | ediary | for c | ontribu | tions or | other ass | ets r | not | Yes | ┌ No |
| b | If "Yes," explain the arrangement in Part XII | I and complete the | e follo | wing t | able | | _ | | | | |
| | | | | | | | | | An | nount | |
| C | Beginning balance | | | | | | - | 1c | | | |
| d | Additions during the year | | | | | | - | 1d | | | |
| е | Distributions during the year | | | | | | | 1e | | | |
| f | Ending balance | | | | | | L | 1f | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, Iır | ne 217 |) | | | | | | Yes | ∏ No |
| b | If "Yes," explain the arrangement in Part XII | I Check here if the | e expl | anatı | on has b | een pro | vided in F | art > | KIII | | 厂 |
| Pa | rt V Endowment Funds. Complete | | | | | | | | | | |
| 4. | Degraping of week belongs | (a)Current year | (b |)Prior | year | b (c)Two | years back | ((d) | Three years back | (e)Four y | ears back |
| la L | Beginning of year balance | | | | | | | + | | | |
| b | Contributions | | | | | | | + | | | |
| С | Net investment earnings, gams, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | + | | | |
| g | End of year balance | | | | | | | + | | | |
| 2 | Provide the estimated percentage of the curr | ent vear end halan | L (lu | no 1 a | colum | n (a)) he | ld ac | | 1 | | |
| | Board designated or quasi-endowment | ent year end balan | ice (iii | ie ig | , coluiii | ii (a)) iie | ilu as | | | | |
| a | | | | | | | | | | | |
| b | Permanent endowment - | | | | | | | | | | |
| С | Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show | | | | | | | | | | |
| 3a | Are there endowment funds not in the posses organization by | ssion of the organiz | zation | that | are held | I and ad | mınıstere | d for | the | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(| | 1 |
| | (ii) related organizations | | | | | | | | 3a(| | |
| b | If "Yes" to 3a(II), are the related organization | | | | | | | • | 3t |) | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | | |
| Par | t VI Land, Buildings, and Equipme Description of property | nt. See Form 99 | 90, Pa | | , line 1 a) Cost d | | (b)Cost or | other | (c) Accumulate | d (4) | Book value |
| | Description of property | | | | asis (inve | | basis (ot | | depreciation | .u (u) | |
| 1a | Land | | | | | | | | | | |
| | Buildings | | • | | | | | | | | |
| | Leasehold improvements | | • | | | | | | | | |
| | Equipment | | • | \vdash | | 75,148 | | | 66, | 501 | 8,647 |
| | Other | | | . ma = | D) / | 10(-) \ | | | | | 0.617 |
| ıota | I. Add lines 1a through 1e <i>(Column (d) must e</i> | quai Form 990, Part | x, colu | umn (| ႘), IIne . | 10(C).) | | | 🟲 | | 8,647 |

| Part VII Investments—Other Securities. See | Form 990, Part X, line 12 | 2. |
|--|---------------------------------|--|
| (a) Description of security or category | (b)Book value | (c) Method of valuation |
| (including name of security) | | Cost or end-of-year market value |
| (1)Financial derivatives | | |
| (2)Closely-held equity interests | | |
| (3)Other (A)OTHER INVESTMENTS | 150,918 | F |
| (A) OTHER INVESTMENTS | 130,510 | <u>'</u> |
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| | 150,918 | |
| Part VIII Investments—Program Related. Se | | |
| (a) Description of investment type | (b) Book value | (c) Method of valuation |
| | | Cost or end-of-year market value |
| | | |
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| | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) | • | |
| Part IX Other Assets. See Form 990, Part X, II | ne 15. | <u>, </u> |
| (a) Descri | ption | (b) Book value |
| | | |
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| | | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 | 5.) | |
| Part X Other Liabilities. See Form 990, Part X | | <u>'</u> |
| 1 (a) Description of liability | (b) Book value | |
| Federal Income taxes | | |
| Tederal filcome taxes | 1 | |
| | | |
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| | 1 | |
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| | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) | | |
| 2 Fin 48 (ΔSC 740) Footpote In Part XIII provide the ter | vt of the footnote to the organ | nization's financial statements that reports the |

| j Par | Reconciliation of Revenue per Audited Financial Statements with Revenue per Retur | <u>n</u> |
|-------|---|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | |
| а | Net unrealized gains on investments | |
| b | Donated services and use of facilities | |
| c | Recoveries of prior year grants | |
| d | Other (Describe in Part XIII) | |
| e | Add lines 2a through 2d | |
| 3 | Subtract line 2e from line 1 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b . 4a | |
| b | Other (Describe in Part XIII) | |
| C | Add lines 4a and 4b | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | |
| Part | t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret | urn |
| 1 | Total expenses and losses per audited financial statements | |
| 2 | A mounts included on line 1 but not on Form 990, Part IX, line 25 | |
| а | Donated services and use of facilities | |
| b | Prior year adjustments | |
| C | Other losses | |
| d | Other (Describe in Part XIII) | |
| e | Add lines 2a through 2d | |
| 3 | Subtract line 2e from line 1 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | |
| b | Other (Describe in Part XIII) | |
| C | Add lines 4a and 4b | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | |
| Part | t XIII Supplemental Information | |
| Com | nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines $1a$ and 4 , Part IV, lines | 1b and 2b, |
| | | |

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier Return Reference Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

PENNSYLVANIA FARM BUREAU (GROUP)

DLN: 93493133008034

OMB No 1545-0047

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

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

Open to Public Inspection

Employer identification number

90-0155190

| Pa | art I Fundraising Act | ivities. Complete | e if the oi | ganızatı | on answered "Yes" t | to Form 990, Part IV | , line 17. |
|------------------|---|---|--|---|--|--|--|
| a b c d | or key employees listed in | citations written or oral agre Form 990, Part VII) t paid individuals or | ement witl) or entity entities (f | e f g n any indi in connec | Solicitation of non Solicitation of gov Special fundraisin vidual (including officer | rs, directors, trustees | F Yes F No ndraiser is |
| | (i) Name and address of Individual or entity (fundraiser) | (ii) Activity | fundrais custo cont | Did ser have ody or irol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) A mount paid to (or retained by) organization |
| 3 | List all states in which the dicensing | organization is regis | tered or li | censed to | solicit funds or has be | en notified it is exempt | from registration or |

| | | more than \$15,000 of fundr events with gross receipts g | | ions and gross income | e on Form 990-EZ, III | ies I and 60. List |
|--------------|--------|---|------------------------------|-------------------------|-------------------------|--|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through |
| | | | ICE CREAM BOOTH (event type) | (event type) | (total number) | _ col (c)) |
| Φ3 | 1 | Cross resourts | 6,88 | 5 | | 6,885 |
| Revenue | 2 | Gross receipts Less Contributions | | | | + 3,333 |
| 8 | 3 | Gross income (line 1 | | | | |
| | 3 | minus line 2) | 6,88 | 5 | | 6,885 |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Expenses | 6 | Rent/facility costs | | | | |
| Ã Š | 7 | Food and beverages . | | | | |
| Direct | 8 | Entertainment | | | | |
| Δ | 9 | Other direct expenses . | 3,48 | 5 | | 3,485 |
| | 10 | Direct expense summary Add lir | nes 4 through 9 ın columi | n (d) | | (3,485) |
| | 11 | Net income summary Combine li | ne 3, column (d), and line | e 10 | 🟲 | 3,400 |
| Par | t II | Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii | | "Yes" to Form 990, Pa | art IV, line 19, or rep | orted more than |
| Φ | | Ψ10/000 0 σ σ.σ. <u>22</u> / | (a) Bingo | (b) Pull tabs/Instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | . , . | bingo/progressive bingo | | col (a) through col (c)) |
| <u>~</u> | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Non-cash prizes | | | | |
| ы Б | 4 | Rent/facility costs | | | | |
| ద | 5 | Other direct expenses | | | | |
| | | | ┌ Yes | ┌ Yes | Г _{Yes} | |
| | 6 | Volunteer labor | □ No | │ | ┌ No | |
| | 7 | Direct expense summary Add line | s 2 through 5 in column | (d) | | |
| | 8 | Net gaming income summary Com | nbine lines 1 and 7 in col | umn (d) | | |
| _ | | | | | | |
| 9 a | | er the state(s) in which the organize the organization licensed to operate | | | | Г _{Yes} Г _{No} |
| b | | No," explain | | | | |
| | | | | | | |
| 10a | We | re any of the organization's gaming | | | | |
| b | | Yes," explain | | | | |
| | | | | | | |

| 70ES | the organization operate gaming | activities with nonlinelinders | | · · I Yes I No |
|-----------|--------------------------------------|---|-------------------------------------|----------------------------------|
| .2 | | neficiary or trustee of a trust or a men | | |
| | formed to administer charitable of | gaming? | | · · · · Fyes F No |
| .3 | Indicate the percentage of gamir | ng activity operated in | | |
| а | The organization's facility | | | 13a |
| b | An outside facility | | | 13b |
| .4 | Enter the name and address of th | ne person who prepares the organizati | on's gaming/special events books | and records |
| | Name ► | | | |
| | Address 🟲 | | | |
| | revenue? | ntract with a third party from whom the | | |
| | amount of gaming revenue retain | ed by the third party 🟲 \$ | | |
| C | If "Yes," enter name and address | s of the third party | | |
| | Name 🟲 | | | |
| | Address ► | | | |
| .6 | Gaming manager information | | | |
| | Name 🟲 | | | |
| | Gaming manager compensation I | \$ \$ | | |
| | Description of services provided | > | | |
| | ☐ Director/officer | Employee | Independent contractor | |
| .7 | Mandatory distributions | | | |
| а | Is the organization required unde | er state law to make charitable distrib | utions from the gaming proceeds to | |
| | retain the state gaming license? | | | Г _{Yes} Г _{No} |
| b | Enter the amount of distributions | required under state law distributed t | to other exempt organizations or sp | ent |
| | | activities during the tax year 🟲 💲 | | |
| Par | columns (III) and (v), a | mation. Complete this part to pr and Part III, lines 9, 9b, 10b, 15b ditional information (see instructi | , 15c, 16, and 17b, as applical | |
| | Identifier | Return Reference | Explana | tion |
| | | | | |

Schedule I

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

Employer identification number

90-0155190

OMB No 1545-0047

DLN: 93493133008034

Department of the Treasury Internal Revenue Service Name of the organization

PENNSYLVÁNIA FARM BUREAU (GROUP)

(Form 990)

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

Inspection

| Part II Grants and Other Assistant Form 990, Part IV, line 21 (a) Name and address of organization or government | stance to Go | vernments and | | | | | |
|---|---------------|-------------------------------------|--------------------------------------|---|---|--|---------------------------------------|
| organization | | | | | | | "Yes" to |
| | EIN (c |) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) PENNSYLVANIA 22-20 FRIENDS OF AGRICULTURE FOUNDATION PO BOX 8736 CAMP HILL, PA 170018736 | 699958 | 501(C)(3) | 37,037 | | | | GENERAL SUPPORT |
| (2) PENNSYLVANIA FARM 23-13 BUREAU PO BOX 8736 CAMP HILL, PA 170018736 | 382876 | 501(C)(5) | 5,059 | | | | GENERAL SUPPORT |
| (3) PHILADELPHIA 23-73 RONALD MCDONALD HOUSE INC 3925 CHESTNUT ST PHILADELPHIA, PA 19104 | 377505 | 501(C)(3) | 7,250 | | | | GENERAL SUPPORT |
| (4) MONTGOMERY COUNTY 23-2: FARM HOME & 4H 1015 BRIDGE ROAD SUITE H COLLEGEVILLE, PA 194261179 | 298814 | 501(C)(3) | 7,727 | ı | | 1 | GENERAL SUPPORT |
| | | | | | | | |
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| | 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. | | | | | | | |
|--------------------------------|--|-------------------------------------|--|--|--------------------------------------|--|--|--|
| (a)Type of grant or assistance | (b) Number of recipients | (c) A mount of cash grant | (d) A mount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistanc | | | |
| | | | | | | | | |
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Part IV Supplemental Information.

Complete this part to provide the information required in Part I. line 2. Part III. column (b), and any other additional information

| Identifier | Return Reference | Explanation |
|------------|------------------|---|
| | | THERE ARE NO FORMAL PROCEDURES CURRENTLY IN PLACE |

Schedule I (Form 990) 2012

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493133008034

OMB No 1545-0047

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

Name of the organization

SCHEDULE 0

(Form 990 or 990-EZ)

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

Open to Public Inspection

Employer identification number

| ENNSYLVANIA | FARM BUREAU (GROUP) | 90-0155190 |
|-------------|--|--|
| Identifier | Return Reference | Explanation |
| | FORM 990, PART VI, SECTION A, LINE 2 | · · · · · · · · · · · · · · · · · · · |
| | FORM 990, PART VI, SECTION A, LINE 6 | THE ORGANIZATION HAS MEMBERS |
| | FORM 990, PART VI, SECTION A, LINE 7A | THE ORGANIZATION HAS MEMBERS WHO MAY ELECT ONE OR MORE MEMBERS OF THE GOVERNING BODY |
| | FORM 990, PART VI, SECTION A, LINE 7B | THREE OF THE COUNTIES HAVE PROVISIONS IN PLACE THAT ALLOW MEMBERS TO OVERTURN BOARD DECISIONS IF THEY DO NOT AGREE WITH THEM |
| | FORM 990, PART VI, SECTION A, LINE 8B | OF THE 54 COUNTIES THAT HAD COMMITTEES DURING THE YEAR, SEVEN DID NOT CONSISTENLY DOCUMENT THE MEETINGS HELD BY THOSE COMMITTEES |
| | FORM 990, PART VI, SECTION B, LINE 11 | A COPY OF THE FORM 990 IS PROVIDED TO THE PENNSYLAVNIA FARM BUREAU FOR REVIEW BEFORE IT IS SIGNED AND FILED ON BEHALF OF THE COUNTIES |
| | FORM 990, PART VI, SECTION C, LINE 19 | THE GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST BY ALL OF THE COUNTIES THE FINANC IAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST BY SIX COUNTIES, ARE DISTRIBUTED DURING MEE TINGS (MONTHLY, SEMIANNUAL, ANNUAL) BY 42 COUNTIES AND ARE PUBLISHED IN THEIR NEWSLETTER B Y SIX COUNTIES |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493133008034

SCHEDULE R (Form 990)

Name of the organization PENNSYLVANIA FARM BUREAU (GROUP)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

2012

Open to Public Inspection

Employer identification number

90-0155190

Department of the Treasury
Internal Revenue Service

| art I Identification of Disregarded Entities (Co | omplete if the organization | answered "Yes" to | Form 990, Part | IV, line 33.) | | | | |
|--|---|---|---------------------------|-----------------------------------|---------|--|--------------------|----------|
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income En | (e) nd-of-year assets | Di | (f) irect controlling entity | | |
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| or more related tax-exempt organizations duri | ganizations (Complete if ing the tax year.) | the organization ar | nswered "Yes" to | o Form 990, P | art IV, | line 34 because it | had o | ne . |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code sectio | Public charity (if section 501 | | (f) Direct controlling entity | Section (13) co | ity? |
|) PENNSYLVANIA FARM BUREAU | PROVIDE ASSISTANCE TO | PA | 501(C)(5) | | | | Yes | No No |
| SOUTH 31ST STREET | PENNSYLVANIA FARMERS AND THE AGRICULTURAL COMMUNITY | | | | | N/A | | |
| MP HILL, PA 17001 ·1382876 | | | | | | | | |
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| Paperwork Reduction Act Notice, see the Instructions for Form | 1 990. | Cat No 5013 | 5Y | • | | Schedule R (Form | 1990) 2 | 012 |

| Part III Identification of Related because it had one or more | | | | | | | ation ans | swered "Y | es" to | Form | n 990, Part | IV, lı | ne 34 | 1 | |
|---|---|---|---|----------|--|---------------|--|--------------------------|---|------------------------------|---|----------------------|-------------------------------|-------------------------------------|----------|
| (a) Name, address, and E related organizatio | (a) Name, address, and EIN of related organization | | ry activity (c) Legal domicile (state or foreign country) | | (e) Predominant income(related unrelated, excluded from tax under sections 512- 514) | | (f) Share of total income | | (h) Disproprtional r allocations? | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene mana part | i) ral or aging ner? | (k Percen owner | itage |
| | | | | | | | | | Yes | No | | Yes | No | | |
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| Part IV Identification of Related line 34 because it had one of (a) Name, address, and EIN of related organization | Organizations Taxable or more related organization (b) Primary activity | as a Corpo ns treated a (c) Lega domic (state or f countr | s a cor il ile foreign | poration | t (Complet or trust dur (d) rect controlling entity | Type (C co | ne organ he tax ye (e) e of entity rp, S corp, | (f) Share of tota Income | al Sha | (g) are of er of-year assets | (h nd- Percer |) tage | Se | (i) ection 5 (b)(13 controlk entity | 3) ed |
| (1) PFB MEMBERS' SERVICE | WHOLESALER OF TIRES | | | PEN | NSYLVANIA | С | | | | | | | | | No No |
| CORPORATION 510 S 31ST STREET CAMP HILL, PA 17001 23-1683448 | AND OTHER RELATED INVENTORIES | PA | | FAR | M BUREAU | | | | | | | | | | |
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| | Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | | | | Yes | No | | |
|---|---|-------------------------------|------------------------|----------------------------------|---------|---------|----|--|--|
| 1 D | During the tax year, did the orgranization engage in any of the following transactions with one or more related organ | ınızatıons lıs | sted in Parts II-IV? | | | | | | |
| a | Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | | | 1a | | No | | |
| b Gift, grant, or capital contribution to related organization(s) | | | | | | | | | |
| c Gift, grant, or capital contribution from related organization(s) | | | | | | | | | |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | | No | | |
| e | Loans or loan guarantees by related organization(s) | | | | 1e | | No | | |
| f | Dividends from related organization(s) | | | | 1f | | No | | |
| g | | | | | 1g | | No | | |
| _ | Purchase of assets from related organization(s) | | | | 1h | Yes | | | |
| | Exchange of assets with related organization(s) | | | | 1i | | No | | |
| | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | No | | |
| , | Lease of Identices, equipment, of other assets to related organization(s) | | | | _ | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | | No | | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | | | | 11 | Yes | | | |
| m Performance of services or membership or fundraising solicitations by related organization(s) 11 | | | | | | | | | |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | | | |
| | Sharing of paid employees with related organization(s) | | | | 1o | | No | | |
| • | onaring of para employees with related organization(s) | | | | | | | | |
| n | Reimbursement paid to related organization(s) for expenses | | | | 1p | | No | | |
| - | Reimbursement paid by related organization(s) for expenses | | | | 1q | | No | | |
| 4 | Nembursement para by related organization(b) for expenses | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | No | | |
| | Other transfer of cash or property from related organization(s) | | | | 1s | | No | | |
| | | | | | | | | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, in | ıncludıng co | vered relationships | and transaction thresholds | | | | | |
| | Name of other organization Transa | b) saction (a-s) | (c) Amount involved | (d) Method of determining amo | ount II | nvolved | | | |
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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross)

| revenue) that was not a related organization See instructions re | garding exclu | sion for ce | | nent | partnerships | | | | ` | , | | - | |
|--|--------------------------------|---|---|------|--|------------------------------------|--|--------------------------------------|----|---|---|----|--------------------------------|
| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under section 512- 514) | org | (e) all partners section 501(c)(3) anizations? | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproprtiona allocations? | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
| | | | 514) | Yes | No | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | 1 | |
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Additional Data Return to Form

Software ID:

Software Version:

EIN: 90-0155190

Name: PENNSYLVANIA FARM BUREAU (GROUP)

Schedule R (Form 990) 2012

Page **5**

Part VII Supplemental Information

| Complete this part to provide additional information for responses to questions on Schedule R (see instructions) | | | | | | | | |
|--|------------------|-------------|---|--|--|--|--|--|
| Identifier | Return Reference | Explanation | | | | | | |
| | | | * | | | | | |