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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545 1150

Department of the Treasury Internal Revenue Service ► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α		he 2013 calendar year, or tax year beginning , 2013, and ending	,		
<u> </u>		If applicable C	Employer id	entification number	
 -	Name of	s change CABARRUS COUNTY AGRICULTURAL FAIR	56-6063960		
<u> </u>	Initial r	AAQQ UTCUWAY 72 FACT	Telephone number		
<u> </u>		CONCORD NC 28027-7277	704-03	33-1677	
<u> </u>	Termin	areu		·	
	-	ation pending	Group Ex Number	emption ►	
G	Accou	unting Method X Cash Accrual Other (specify) ► H Check ►	X if the	organization is not	
ŀ				Schedule B (Form	
J	Tax-ex		-EZ, or 99	0-PF)	
K	Form	of organization X Corporation Trust Association Other			
L	Add I	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to see (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	otal ►\$	120 760	
D		The state of the s	•	120,760.	
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Instru Check if the organization used Schedule O to respond to any question in this Part I	ctions it	Traiti)	
	1 4		1		
	1	Contributions, gifts, grants, and similar amounts received	1		
	1 _	Program service revenue including government fees and contracts	2		
	3	Membership dues and assessments	3		
	4	Investment income	4	10,787.	
	1	Gross amount from sale of assets other than inventory 5a 109, 973			
	b	Less cost or other basis and sales expenses 5b 95,805	<u>i.</u>		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).	5 c	14,168.	
	6	Gaming and fundraising events			
R	a	Gross income from gaming (attach Schedule G if greater than \$15,000)			
V	Ь	Gross income from fundraising events (not including \$ of contributions			
RE>ENUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6 b			
_	С	Less direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d		
	7 a	Gross sales of inventory, less returns and allowances 7a			
	b	Less cost of goods sold			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c		
	8	Other revenue (describe in Schedule O) Total revenue Add lines 1 2 3 4 5c 6d 7c and 8	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	24,955.	
	10	Grants and similar amounts paid (list in Schedule O)	10	11,000.	
	11	Benefits paid to or for members	11		
Ë	12	Salaries, other compensation, and employee benefits	12		
	13	Professional fees and other payments to independent contractors	13	1,463.	
E	14	Occupancy, rent, utilities, and maintenance	14		
AP EN SES	15	Printing, publications, postage, and shipping.	15		
	16	Other expenses (describe in Schedule O) SEE SCHEDULE O	16	4,768.	
	17	Total expenses. Add lines 10 through 16	► 17	17,231.	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	7,724.	
Ā				1,124.	
A N S E E T S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	ear 19	319,606.	
' T S	20	Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	20	1,870.	
S	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶ 21	329,200.	

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)



Form	990-EZ (2013) CABARRUS COUNTY	AGRICULTURAL FAIR		56	-606	53960 Page 2
Par	Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II			
		duic o to respond to driy qu		A) Beginning of ye	ar	(B) End of year
22 23	Cash, savings, and investments Land and buildings			319,606		329,200.
24	Other assets (describe in Schedule O)		<u> </u>		23	
25	Total assets			319,606		329,200.
26	Total liabilities (describe in Schedule O)			0	. 26	0.
27 Par	Net assets or fund balances (line 27 of control of till Statement of Program Service Ac			319,606	. 27	329,200. Expenses
	Check if the organization used Sci	hedule O to respond to any o		X		uired for section 501
What	s the organization's primary exempt purpose? SEF	E SCHEDULE O) and 501(c)(4) nizations and section
Desc	ribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	ccomplishments for each of a manner, describe the services	its three largest progra ces provided, the num	am services, as ber of persons		(a)(1) trusts, optional thers)
bene 28	THE ORGANIZATION AWARDS S				70. 0	I
	COUNTY PURSUING HIGHER ED				İ	
]	
20	(Grants \$ 11,000.) If th	is amount includes foreign g	rants, check here	•	28 a	17,231.
29			-			
	(Grants \$) If th	is amount includes foreign g	rants, check here	•	29 a	<u> </u>
30						
					1	
		is amount includes foreign g	rants, check here	F	30 a	
31	Other program services (describe in Sch		wanta abaali bawa		22	
32	(Grants \$) If th Total program service expenses (add lii	is amount includes foreign g	rants, check here		31 a	17,231.
Par			oloyees (list each one ev	en if not compensated —		instructions for Part IV)
	Check if the organization used Sc	hedule O to respond to any	question in this Part I\			X
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensatio (Forms W 2/1099 MISC) (If not paid, enter -0-)	(d) Health beneficontributions to employee benefit plans, and de compensation	loyee	(e) Estimated amount of other compensation
SEE	SCHEDULE_O		0		0.	0.
			<u> </u>	-	<u> </u>	·
		<u> </u>				
				<u> </u>		
				_		
						
				1		
			<u> </u>	 		
BAA		TEEA0812L	11/27/13			Form 990-EZ (2013)

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Par	tV Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			\Box
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities			
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		X
	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice.	35 b		
	was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		X
	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		<u>X</u>
	a Enter amount of political expenditures, direct or indirect, as described in the instructions 0.	276		v
	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	37 b		X
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a	-	х
'	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b N/A			
39	Section 501(c)(7) organizations Enter			
á	a Initiation fees and capital contributions included on line 9			
1	b Gross receipts, included on line 9, for public use of club facilities 39 b N/A			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under N/A			
	section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A			l
ı	b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 ь		
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization			
	managers or disqualified persons during the year under sections 4912, 4955, and 4958			
•	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			,
•	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed NONE			
	a The organization's books are in care of ► JAMES LENTZ Located at ► 4499 HIGHWAY 73 EAST CONCORD NC Telephone no ► 704-7 ZIP + 4 ► 28025	82 - 0	028 Yes	 No
	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 ►	42 b		Х
,	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	42 c		х
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	N/A N/A
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X
	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	44 b		X
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d	l	
	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		X
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	AFI		l ,
	Form 350 and Schedule k may need to be completed instead of Form 350-52 (See Instructions)	45 b	<u> </u>	X

Form 990	-EZ (2013) CABARRUS COUNTY AGR	ICULTURAL FAIR	₹	56-606	3960	Р	age 4
	the organization engage, directly or indired didates for public office? If 'Yes,' complete		ign activities on behalf o	of or in opposition to	46	Yes	No X
Part VI		only	uestions 47-49b and	d 52, and complete	the table	:S	
	Check if the organization used Schedul	e O to respond to any	question in this Part VI				Щ,
	the organization engage in lobbying activities in lete Schedule C, Part II	or have a section 501(h) election in effect during	the tax year? If 'Yes,'	47	Yes	No
	ne organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	dule E	48		
	the organization make any transfers to an				49 a		
	es,' was the related organization a section				49 b		
	nplete this table for the organization's five high ployees) who each received more than \$100,00				Э		
	(a) Name and title of each employee	(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) Estimate other com		
51 Com	al number of other employees paid over \$1 nplete this table for the organization's five high pensation from the organization of there is	hest compensated indep	endent contractors who ea	ach received more than \$	100,000 of		
	(a) Name and business address of each independent of		(b) Type	of service	(c) Com	pensatio	'n
							- -
			-				
			-				
			-				
			-				
52 Did	al number of other independent contractor the organization complete Schedule A? N iritable trusts must attach a completed Sch	ote. All section 501(c)		47(a)(1) nonexempt	► ☐ Yes	 s [□ No
Under penal	ities of perjury, I declare that I have examined this return , and complete Declaration of preparer (other than)office	, including accompanying sche	edules and statements, and to the	e best of my knowledge and be	lief it is		
Tide, correct	James Le	3		5-14	14		
Sign Here	Signature of officer JAMES LENTZ			Date TREASURER			
	Type or print name and title Print/Type preparer's name	Preparer's signature	Date		PTIN		
Paid	MARJORIE S CAMPBELL CPA	margue D	Campbell CPA 51		20036887	13	
Preparer Use Only		CAMPBELL & DEN	IDY, CPA'S	Firm's EIN	56-131	1626	
USE UTILY	CONCORD, NC 280	25)4) 795-		•
May the	IRS discuss this return with the preparer s		ructions		► X Ye		No
					Form 99	0-EZ	(2013)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2013

OMB No 1545-0047

Open to Public Inspection

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

CABARRUS COUNTY AGRICULTURAL FAIR 56-6063960 FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE SUPPORT OF AGRICULTURE BY PROVIDING SCHOLARSHIPS TO STUDENTS IN CABARRUS COUNTY INTERESTED IN PURSUING A CAREER IN AGRICULTURE-RELATED FIELDS.

013 SCH	EDULE O - SUPPLEMENT	AL I	INFORM	ATIO	N	PAGE
	CABARRUS COUNTY AGRICU	LTUR	RAL FAIR			56-606396
FORM 990-EZ, PART I, LIN NET GAIN (LOSS) FROM I	E 5C IONINVENTORY SALES					
PUBLICLY TRADED SECU	RITIES					
GROSS SALES PRICE: COST OR OTHER BASIS: EXPENSES OF SALE:	109,973. 95,261. 544.					
	TOTAL GAIN (LOSS) PUBI	ICLY	TRADED S	SECURI	TIES \$	14,168.
	TOTAL NET GAIN (LOSS) H	ROM	NONINVENT	rory s	ALES \$	14,168.
FORM 990-EZ, PART I, LIN GRANTS AND SIMILAR AI	E 10 NOUNTS PAID IN EXCESS OF \$5,00	- -)		-		-
DONEE'S NAME: CASH AMOUNT GIVEN:	SCHOLARSHIPS				\$	11,000
FORM 990-EZ, PART I, LIN OTHER EXPENSES	E 16					
FIDUCIARY FEES MEETINGS AND DUES MISCELLANEOUS OFFICE EXPENSES					\$	3,236. 375. 287. 1.
PORTFOLIO DEDUCTIONS SCHOLARSHIP SELECTION	1 EXP			TO'	TAL <u>\$</u>	25. 844. 4,768.
FORM 990-EZ, PART I, LIN OTHER CHANGES IN NET	E 20 ASSETS OR FUND BALANCES					
UNREALIZED GAINS/LOS	SES ON INVESTMENTS			TO	TAL \$	1,870. 1,870.
FORM 990-EZ, PART IV LIST OF OFFICERS, DIRE	CTORS, TRUSTEES, AND KEY EMP	_OYE	ŒS			
NAME AND TI	AVERAGE HOURS TLE PER WEEK DEVOT		COMPEN- SATION	B Co BU	HEALTH ENEFITS & ONTRIB- JTION TO BP & DC	ESTIMATED AMOUNT OF OTHER COMPEN.
CAROLYN CARPENTER PRESIDENT		.5 \$		0. \$	<u>ве а вс</u>	

2013

SCHEDULE O - SUPPLEMENTAL INFORMATION

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CABARRUS COUNTY AGRICULTURAL FAIR

56-6063960

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

NAME AND TITLE	AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	HEALTH BENEFITS & CONTRIB- BUTION TO EBP & DC	ESTIMATED AMOUNT OF OTHER COMPEN.
JAMES LENTZ TREASURER	0.5		\$ 0.	\$ 0.
DORIS ROGERS SECRETARY	1	0.	0.	0.
ESTUS WHITE BOARD MEMBER		0	<u> </u>	0.
KAY SCOTT VICE PRESIDENT	0.5	0.	0.	0.
TIM FURR BOARD MEMBER	0	0.	0.	0.
MATT BARRIER BOARD MEMBER	0.25	0.	0.	0.
TEENA BOONE BOARD MEMBER	0.25	0.	0.	0.
MARY ANN COOPER BOARD MEMBER	0.25	0.	0.	0.
JOHN CLINE BOARD MEMBER	0.25	0.	0.	0.
CAROL HOVEY BOARD MEMBER	0.25	0.	0.	0.
JO COBLE BOARD MEMBER	0.25	0.	0.	0.
JANE CAUTHEN BOARD MEMBER	0.25	0.	0.	0.
CHRISTINE BARRIER BOARD MEMBER	0.25	0.	0.	0.
TOM GRADY BOARD MEMBER	0.25	0.	0.	0.
DAVID CARTER BOARD MEMBER	0.25	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.