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Form 990

SCANNED

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection:

Department of the Treasury 2013, and ending For the 2013 calendar year, or tax year beginning <u>.</u> В D Employer Identification Number Check if applicable CHESTERFIELD COUNTY FARM BUREAU 57-0351236 Address change PO BOX 808 Telephone number Name change CHESTERFIELD, SC 29709 Initial return 803-936-4676 Terminated G Gross receipts \$ 201,621 Amended return H(a) Is this a group return for subordinates? Application pending F Name and address of principal officer JERRY MILLS Yes H(b) Are all subordinates included?
If 'No,' attach a list' (see instructions) SAME AS C ABOVE Tax-exempt status X 501(c) (5 4947(a)(1) or 527 501(c)(3)) < (insert no.) H(c) Group exemption number Website: ► X Corporation Trust Other -L Year of formation 1966 M State of legal domicile Form of organization Association Briefly describe the organization's mission or most significant activities. PROMOTE - AGRICULTURAL **INTERESTS** OPTIMIZE THE LIVES OF THOSE INVOLVED IN AGRICULTURE WHILE BEING RESPECTFUL Governance NEEDS AND CONCERNS OF if the organization discontinued its operat 25% of its net assets Number of voting members of the governing body (Part VI, line 13).

Number of independent voting members of the governing body (Part 3 16 ∞ಶ 4 16 Total number of individuals employed in calendar year 2013 Part 5 5 Total number of volunteers (estimate if necessary) 6 45 7a Total unrelated business revenue from Part VIII, column (C), lin 7 a 472. b Net unrelated business taxable income from Form 990-T, line 34 7 b -10,709. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 83,965. 9 Program service revenue (Part VIII, line 2q) 86,028 574. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 75 207. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 110,820 116,875. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 196,923 201,621 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 107,155 110,099 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 73,492 71,548 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 180,647. 181,647. Revenue less expenses Subtract line 18 from line 12 16,276. 19,974. **End of Year Beginning of Current Year** 20 Total assets (Part X, line 16) 268,234 288,057. 21 Total liabilities (Part X, line 26) 0 0. 22 Net assets or fund balances. Subtract line 21 from line 20 268,234 288,057. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officery) spased on all information of which preparer has any knowledge Signature of officer Sign Here ERIC SEYMOUR TAX OFFICER Type or print name and title Print/Type preparer's name Preparer's signature Date Check NON-PAID PREPARER the second second second self-employed Paid Preparer Use Only May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Form	990 (2013) CHESTERFIELD COUNTY FARM BUREAU	57-035123	6	Pa	age 2
Par	t III 🔋 Statement of Program Service Accomplishments				
	Check if Schedule O contains a response or note to any line in this Part III				X
1	Briefly describe the organization's mission				
	PROMOTE AGRICULTURAL INTERESTS AND TO OPTIMIZE THE LIVES OF THOSE	INVOLVED	IN		
	AGRICULTURE WHILE BEING RESPECTFUL TO THE NEEDS AND CONCERNS OF A	LL CITIZEN	SIN	OUR	
	STATE.				
2	Did the organization undertake any significant program services during the year which were not listed on the pri	or			
	Form 990 or 990-EZ?		Yes	X	No
	If 'Yes,' describe these new services on Schedule O			4	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program sei	vices?	Yes	X	No
Ū	If 'Yes,' describe these changes on Schedule O.		.03	Δ	
4	Describe the organization's program service accomplishments for each of its three largest program service	cae ae maaeura	d by ovi	00000	
7	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	grants and alloca	tions to	hense	;5
	others, the total expenses, and revenue, if any, for each program service reported	-			
4 a	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$)
	PROVIDE A CENTRAL LOCATION FOR SERVICES, THE DISSEMINATION OF INF	ORMATION P	ROMOT	'ING	_
	AGRICULTURAL INTERESTS AND MEETINGS.				
				-	
				-	
				· -	
				-	
_		· -			
				-	
	- (Code) /Finance \$ molider are \$) /F				
40		Revenue \$			
	SPONSOR COUNTY OFFICERS TO ATTEND AND REPRESENT THEIR COUNTY FARM	BUREAU AT	<u> KEGT</u>	ONA.	ㅁ
	AND NATIONAL EVENTS.				-
				. .	
					
		. – – – – – .			
		-			
		. 			
4 0	: (Code) (Expenses \$ including grants of \$) (F	Revenue \$			
	SPONSOR COUNTY VOLUNTEERS TO REPRESENT THEIR COUNTY FARM BUREAU A	T MEETINGS	AND		—
	EVENTS PROMOTING AGRICULTURE.				
		·			
		·			
		·			-
		·			
		·			
		· -			
		. 			-
	1016				
4 0	Other program services. (Describe in Schedule O) SEE SCHEDULE O				
	(Expenses \$ including grants of \$) (Revenue \$)		
PΔΔ	e Total program service expenses ► 0.		Form 9	000 //	20125
	TEFAN102L 07/02/13		roum '		//// SI

			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		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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		Х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
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		X
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		Х
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	11 a	Х	
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	11 b		Х
C	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	11 c		Х
	1 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	11 d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		X
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		<u> </u>
	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	12 b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the office States: 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	14a		<u>х</u> х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
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		Х
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		Х
20 a	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
b	of If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2013) CHESTERFIELD COUNTY FARM BUREAU

Part IV Checklist of Required Schedules (continued)

-		T	Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or 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		Х
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 'Yes,' complete Schedule J</i>	23		x
24 a	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 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25 a	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? <i>If 'Yes,' complete Schedule L, Part I</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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		х
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		х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	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		Х
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	35Ь		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
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	х	

	Check if Schedule O contains a response or note to any line in this Part V				П
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a 1		1.00	
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b (i	\$	
	Did the organization comply with backup withholding rules for reportable payments to vendors and ru		4	l, .	
C	(gambling) winnings to prize winners?	eportable garning	1 c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			7	
	ments, filed for the calendar year ending with or within the year covered by this return	2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins	structions)		>	2-:
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year	?	3 a	X	
b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b	Х	
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or othe financial account in a foreign country (such as a bank account, securities account, or other file	r authority over, a nancial account)?	4 a		х
b	If 'Yes,' enter the name of the foreign country: ▶		Ť	×	* ·
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fi	nancial Accounts	1	١٠,	. , ,
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	er transaction?	5 b		Х
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, ar solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?	ons or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).		7.5-	22.2	- 5.747
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and paservices provided to the payor?	artly for goods and	7 a	2	
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas required to file	7 c		
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal t	penefit contract?	7 e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	efit contract?	7 f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F as required?	Form 8899	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7 h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, had holdings at any time during the year?	ng organizations. Did the ave excess business	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9 a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9 b		
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12	10 a]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:		1		
а	Gross income from members or shareholders	11 a		-	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b	1		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041?	12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u>l</u>		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule	e O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13Ь			
C	Enter the amount of reserves on hand	13c	1		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S	Schedule O	14b		
BAA	TEEA0105L 07/02/13		Form	990 ((2013)

Form 990 (2013) CHESTERFIELD COUNTY FARM BUREAU 57-0351236 Page 6 Part VI: Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 15 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 1 h 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other SEE SCHEDULE O officer, director, trustee or key employee? 2 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 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 X 7 a 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? 7 a Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members. stockholders, or other persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8 a X **b** Each committee with authority to act on behalf of the governing body? 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a Х 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? 10 b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a Х **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 12 c 13 Did the organization have a written whistleblower policy? 13 Х 14 Did the organization have a written document retention and destruction policy? $\overline{\mathbf{X}}$ 14 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? a The organization's CEO, Executive Director, or top management official X 15 a **b** Other officers of key employees of the organization X 15 b 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 X taxable entity during the year? 16 a 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply |X| Upon request Own website Another's website Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to

SC FARM BUREAU 724 KNOX ABBOTT DRIVE CAYCE SC 29033 803-936-4676

SEE SCHEDULE O

20

the public during the tax year

State the name, physical address, and telephone number of the person who possesses the books and records of the organization-

Form 990 (2013)	CHESTERFIELD	COLINAL	FARM	BUREAU
01111 220 (2013)	CUESTERLIED	COUNTI	L UIVI	טמינוטט

57-0351236

Page **7**

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order, individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

<u> </u>	T		<u> </u>	(0	;)				,	
(A) Name and Title	(B) Average hours per week (list	one bo	ox, ur cer ar	iless (perso	more to n is bot or/truste	h an e)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) MARVIN SNEAD	0.3							-		
STATE DIRECTOR	0	X					L.,	0.	0.	0.
(2) RANDY THREATT DIRECTOR	$-\frac{0.3}{0}$	x						١	0	0
(3) RACHEL MILES-JACKSON	0.3	_^						0.	0.	0.
WOMENS COMM CHR	4-6:3-	Х						0.	0.	0.
(4) BILLY JENKINS	0.3					-				
DIRECTOR	70	X						0.	0.	0.
(5) CARROLL JENKINS	0.3									
DIRECTOR	0	X						0.	0.	0.
(6) RICHARD LEE, JR.	0.3					-				
DIRECTOR	0	X						0.	0.	0.
(7) WADE H. MILES	0.3_	1								
DIRECTOR	0	Х						0.	0.	0.
(8) BILLY J. RIVERS	0.3_									
DIRECTOR	0	X						0.	0.	0.
(9) JIMMIE_RIVERS, JR	0.3_	1								
DIRECTOR	0	X	L					0.	0.	0.
(10) ROGER D. SMITH	_0.3_	ļ								
DIRECTOR	0	X						0.	0.	0.
(11) BOBBY SULLIVAN	0.3_	ļ								
DIRECTOR	0	X	<u> </u>					0.	0.	0.
(12) BEN_TEAL	0.3_									
DIRECTOR	0	Х			Щ		_	0.	0.	0.
(13) DONALD TEAL	0.3_	ļ <u>.</u> .							-	
DIRECTOR	0	X	<u> </u>	<u> </u>	L.		<u> </u>	0.	0.	0.
(14) JERRY MILLS	0.3_	ļ						_ ;		_
PRESIDENT	0	1		X				0.	0.	0.

Part VII [®] Section A. Officers, Directors, Trus	(B)			<u>(Pic</u>			unc	Triightest Com	pensated Emp		(COIRE	nueu)
(A) Name and title	Average hours per week (list any hours for	box offi	, unle cer ar	check ess po	erson direct	than is both employee	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amou com fr orga	(F) stimated int of oth pensation orn the anization d related	her on n
	related organiza tions below dotted line)	Individual trustee or director	nstitutional trustee	•	Key employee	t compensated /ee	Former				inization	
(15) BO NORRIS	0.3			Х				0.	0.			0.
(16) H. WILLIARD PAGE SECRETARY/TREAS	0.3			X				0.	0.			0.
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total							•	0.	0.	.		0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to from the organization ► 0		ısted	abov	ve) v	who	recei	► ved	0. 0. more than \$100,000	0. 0. 0 of reportable comp	pensation)	0.
from the organization 0											Yes	No
3 Did the organization list any former officer, directo on line 1a? If 'Yes,' complete Schedule J for such a	r, or tru <i>individu</i>	stee, al	key	em	ploy	ee, o	or h	ighest compensate	ed employee	3		Х
4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater such individual	eportabl than \$1	e cor 50,00	mpe 00?	nsa If 'Y	tion 'es'	and comp	othe olet	er compensation fi e Schedule J for	rom	4	****	ž X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,'	compen <i>comple</i>	satio te Sc	n fro	om a lule	any <i>J fo</i>	unrel r <i>suc</i>	late h pe	d organization or i erson	ndıvıdual	5	*************	X
Section B. Independent Contractors 1 Complete this table for your five highest compensa	ted inde	nend	lent	cor	ntrac	tors	that	received more th	an \$100 000 of			
compensation from the organization Report compensa	ation for	the c	alen	dar	year	endı	ng v	with or within the org	ganization's tax year	r(C	<u></u>	
Name and business addre	ss							Description of		Compe	ńsatio	n ——
										_		
2 Total number of independent contractors (including but \$100,000 of compensation from the organization ▶		ited to	o tha	se I	isted	abo	ve)	who received more	than			

		Check if Schedule O	contains a resp	onse or note to any	y line in this Part VII	I		
2		• • • • • • • • • • • • • • • • • • •	7		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b	Federated campaigns Membership dues Fundraising events. Related organizations	1 a 1 b 1 c 1 d	83,965.				
RIBUTIONS, G OTHER SIMIL	f	Government grants (contribution All other contributions, gifts, gisimilar amounts not included a	rants, and bove 1 f		1			5 mg m
A ON THE		Noncash contributions included Total. Add lines 1a-1f	ın lines 1a-1f° \$		83,965.	\$ ~~**		*,
늴		Totali / tad lines Ta Ti	 	Business Code	63,963.			
E REVEN	2 a b	ACTIVITIES INCO	<u>ME</u>	900099	574.		574.	
PROGRAM SERVICE REVENUE	c d e							
爰	f	All other program service	e revenue				·	
윤	g	Total. Add lines 2a-2f		>	574.		^	
	3	Investment income (incliother similar amounts) Income from investment	_	•	207.	-		207.
	5	Royalties	or tax exemp	► bond proceeds:		· · · -		
		ĺ	(ı) Real	(II) Personal			W-7-7-1	
	6 a	Gross rents			ζ.	3 3.		
		Less: rental expenses			- J	: A		* 3 *
		Rental income or (loss)						
Į	d	Net rental income or (los		•				
		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		X.	·*	-
		Less: cost or other basis and sales expenses Gain or (loss).				·		
		Net gain or (loss)		•	**************************************			
OTHER REVENUE	8 a	Gross income from fund (not including. \$						
EN I		of contributions reported	on line 1c)					٠,
띺		See Part IV, line 18 Less direct expenses		a				
티		Net income or (loss) from	m fundraising i	events •				
		Gross income from gam See Part IV, line 19		а				
	Ь	Less direct expenses		ь				
	С	Net income or (loss) from	m gaming activ	vities ►				
		Gross sales of inventory and allowances		a				
		Less cost of goods sold		b				
}	С	Net income or (loss) from Miscellaneous Revenu		Business Code				
ł	11 a	SERVICE FEES	-	524298	111,898.		111,898.	
		RENT INCOME	-	531390	3,360.		111,070.	3,360.
		MISCELLANEOUS I	NCOME	900099	1,617.	1,617.		3,300.
		All other revenue	+					
	e Total. Add lines 11a-11d				116,875.			
	12	Total revenue. See instr	uctions		201,621.	1,617.	112,472.	3,567.

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) (D) (C) Do not include amounts reported on lines Total expenses Program service Management and Fundraising 6b. 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 成分(2) Grants and other assistance to governments. organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members 3,20 Compensation of current officers, directors, trustees, and key employees 0 0 0 0. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0 0 0 Other salaries and wages 95,348 95,348 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 2,250 2,250 Other employee benefits 4.941 4.941 10 Payroll taxes 7,560 7,560 11 Fees for services (non-employees): a Management **b** Legal c Accounting **d** Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule (0) Advertising and promotion 12 6,749 Office expenses 6,749 14 Information technology Royalties Occupancy 16 16,884 16,884 Travel 6,613. 6,613. Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 4,485 4,485 20 Interest Payments to affiliates 21 22 Depreciation, depletion, and amortization 23 Insurance 1,370 1,370 Other expenses. Itemize expenses not 24 order expenses. Refilize expenses incovered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a STATE DUES 33,117 33,117 **b** CONTRIBUTIONS 470 1,470 c MINOR PURCHASE 860 860 d e All other expenses 181,647 25 Total functional expenses. Add lines 1 through 24e 78,180. 103,467 0. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 1 Cash - non-interest-bearing 1 2 Savings and temporary cash investments 162,018 2 181,840. 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complete Part II of Schedule (5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 10 a 106,216. **b** Less accumulated depreciation 10b 10 106,216 106,216 11 Investments - publicly traded securities. 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 268,234 16 288,057 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L £ .5 (i) YEAR 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 26 Total liabilities. Add lines 17 through 25 0 26 0. Organizations that follow SFAS 117 (ASC 958), check here > and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here > X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 288,057. 268,234 33 Total net assets or fund balances 33 268,234 288,057. Total liabilities and net assets/fund balances 34 268,234 34 288,057.

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		57-035	L236		Page 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1_1_		201	,621.
2	Total expenses (must equal Part IX, column (A), line 25)	2		181	,647.
3	Revenue less expenses. Subtract line 2 from line 1	3		19	,974.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		268	, 234.
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			-151.
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		288	,057.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Ye	s No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		.		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			* **/	
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		1	2 a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both	ewed on a	· [1	
	Separate basis Consolidated basis Both consolidated and separate basis				
t	Were the organization's financial statements audited by an independent accountant?			2 b	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis		2	276	[-***]
			<u> </u>		
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	uait,		2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			, , , ,	· [** ·]
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	le		3 a	Х
ŀ	o If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audıt		3 b	
BAA			F		0 (2013)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Publication

CHI	ESTERFIELD COUNTY FARM BUREAU	57-0351236								
	Organizations Maintaining Dono	r Advised Funds or Other Similar Fu	nds or Accounts.							
	Complete if the organization ansi	wered 'Yes' to Form 990, Part IV, line	6.							
		(a) Donor advised funds	(b) Funds and other accounts							
1	Total number at end of year									
2	Aggregate contributions to (during year)									
3	Aggregate grants from (during year)									
4	Aggregate value at end of year									
5	Did the organization inform all donors and dor are the organization's property, subject to the	or advisors in writing that the assets held in do organization's exclusive legal control?	onor advised funds Yes No							
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No									
Pai	till Conservation Easements.		_							
		wered 'Yes' to Form 990, Part IV, line	7.							
7	Purpose(s) of conservation easements held by									
	Preservation of land for public use (e.g., r		of an historically important land area							
	Protection of natural habitat Preservation of open space	Preservation	of a certified historic structure							
2	· · ·									
. 2	Complete lines 2a through 2d if the organization hast day of the tax year	ield a qualified conservation contribution in the for	m of a conservation easement on the							
			Held at the End of the Tax Year							
	a Total number of conservation easements		2 a							
1	Total acreage restricted by conservation easer	nents	2 b							
•	Number of conservation easements on a certif	ied historic structure included in (a)	2 c							
•	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not on a histor	rıc 2 d							
3	Number of conservation easements modified, trantax year ►	sferred, released, extinguished, or terminated by t	he organization during the							
4	Number of states where property subject to conse	rvation easement is located >								
5	Does the organization have a written policy re-	garding the periodic monitoring, inspection, har	ndling of violations,							
	and enforcement of the conservation easemer		Yes No							
6	Staff and volunteer hours devoted to monitoring,		<i>3</i>							
7	Amount of expenses incurred in monitoring, insper	cting, and enforcing conservation easements during	ng the year							
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of se	ction 170(h)(4)(B)(i) Yes No							
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements	conservation easements in its revenue and exper o the organization's financial statements that d	nse statement, and balance sheet, and escribes the organization's accounting for							
Pai	त् ।।।।। Organizations Maintaining Colle	ctions of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line	Other Similar Assets. 8.							
1 8	alf the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	ld for public exhibition, education, or research in f	nue statement and balance sheet works of urtherance of public service, provide,							
١	b if the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items	SFAS 116 (ASC 958), to report in its revenue or public exhibition, education, or research in further	statement and balance sheet works of art, erance of public service, provide the							
	(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, hamounts required to be reported under SFAS	ustorical treasures, or other similar assets for finar 116 (ASC 958) relating to these items.	ncial gain, provide the following							
	a Revenues included in Form 990, Part VIII, line	1	> \$							
1	Assets included in Form 990, Part X		▶ \$							

Schedule D (Form 990) 2013 CHES	rerfield COU	UNTY FARM BU	REAU	57-035	51236		Page 2
Part III Organizations Mainta						ontini	ied)
Using the organization's acquisition items (check all that apply)							
a Public exhibition		d Loan	or exchange programs	i			
b Scholarly research		e Other					
c Preservation for future gener	ations	_					
4 Provide a description of the organize Part XIII.	zation's collections	and explain how the	y further the organization	n's exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintair	ned as part of the o	rganization's collection	12	Yes		No
Part IV Escrow and Custodia line 9, or reported an	I Arrangement amount on For	t s. Complete if m 990, Part X,	the organization ai line 21.	nswered 'Yes' to Fo	rm 990), Part	: IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian, or	other intermediary	for contributions or ot	her assets not included	Yes	 ; [No
b If 'Yes,' explain the arrangement	in Part XIII and c	omplete the followi	ng table:		_	_	
					Amoun	t	
c Beginning balance				1 c			
d Additions during the year				1 d			
e Distributions during the year				1 e			
f Ending balance				1 f			
2a Did the organization include an a		•			Yes	. [No
b If 'Yes,' explain the arrangement	in Part XIII Chec	k here if the explar	ntion has been provide	d in Part XIII			
B-4V JE-1			107 11 5	000 5 111/1			
Part V Endowment Funds. C							
1 - Paginning of year halance	(a) Current year	(b) Prior yea	r (c) Two years ba	ck (d) Three years back	(e)	Four year	s back
1 a Beginning of year balance.				<u> </u>			
b Contributions							
c Net investment earnings, gains,							
and losses d Grants or scholarships					+-		
·							
 Other expenditures for facilities and programs 							
f Administrative expenses							
g End of year balance		· · · · · · · · · · · · · · · · · · ·					
2 Provide the estimated percentage	e of the current ye	ear end balance (lin	e 1g, column (a)) held	as			
a Board designated or quasi-endowm	ent ►	%					
b Permanent endowment ►	%						
c Temporarily restricted endowmer	nt ►	%					
The percentages in lines 2a, 2b,	and 2c should equ	ual 100%.					
3 a Are there endowment funds not in	the nossession of th	o organization that	are held and administers	od for the			
organization by:	the possession of the	ie organization triat	are nelu anu auministere	ed for the	ſ	Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations					3a(ii)		
b If 'Yes' to 3a(II), are the related of	organizations lister	d as required on So	chedule R?		3b		
4 Describe in Part XIII the intended	d uses of the organ	nization's endowme	ent funds				
Part VI Land, Buildings, and	Equipment.						
Complete if the organ	ızatıon answer	ed 'Yes' to Forr	n 990, Part IV, line	e 11a. See Form 99	0, Parl	i X, Iır	ıe 10.
Description of property	(a) (Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land			16,323.			16	, 323.
b Buildings			72,240.				,240.
c Leasehold improvements			, 2, 2 10 .				, = 10.
d Equipment		- ,					
e Other			17,653.			17	, 653.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)
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106, 216. Schedule **D** (Form 990) 2013

Part VII Investments — Other Securities.	'Vac' to Farm 000	N/A	00 Dark V line 10
Complete if the organization answered (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-o	
(1) Financial derivatives	(b) book value	(c) incline of valuation cost of cita-t	n-year market value
(2) Closely-held equity interests			
(3) Other	-		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			·
Total (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII Investments — Program Related. Complete if the organization answered	'Vec' to Form 990	N/A Part IV Ino 11c See Form 0	On Part V June 12
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end	
(1)	(b) Book Value	(c) metriod of valuation cost of cha	-or-year market value
(2)			
(3)	. 		
(4)	·		
(5)		,	
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		* * *	777
Part IX Other Assets. Complete if the organization answered	N/A 'Yes' to Form 990	Part IV line 11d See Form 99	90 Part X line 15
	scription	, 1 41.11, 1110 1 14. 000 1 01111 3.	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			<u> </u>
(8)	,		· · · · · · · · · · · · · · · · · · ·
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (E	3), line 15)	<u> </u>	
Part X Other Liabilities.	000 David IV I 11	a ar 116 Caa Farra 000 Dart V Luc 05	
Complete if the organization answered 'Yes' to Fo (a) Description of liability	(b) Book value	e or 111. See Form 990, Part X, line 25	
(1) Federal income taxes	(b) Dook Value		
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)	-		
(9)	- 	 	
(10)	- 		
(11)	 		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	•		
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo			liability for uncertain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote h	ias been provided in Part XIII	L	

Schedule D (Form 990) 2013 CHESTERFIELD COUNTY FARM	BUREAU	57-0351236	Page 4
Part XI Reconciliation of Revenue per Audited Finan	cial Statements With Revenue p	er Return. N/A	
Complete if the organization answered 'Yes' to	Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial sta	atements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		985x 2	
a Net unrealized gains on investments	2a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c	7. 8	
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7	7b 4a	135 0	
b Other (Describe in Part XIII)	4 b	132	
c Add lines 4a and 4b		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990,	Part I, line 12)	5	
Part XII Reconciliation of Expenses per Audited Finar	ncial Statements With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' to	Form 990, Part IV, line 12a.	•	
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 2	5:	56.7	
a Donated services and use of facilities	2a		
b Prior year adjustments	2 b		
c Other losses	2c		
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d	— •	2 e	
- 3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line	1		
a Investment expenses not included on Form 990, Part VIII, line 7	'b 4a		
b Other (Describe in Part XIII)	4 b	-3.	
c Add lines 4a and 4b		4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990	, Part I, line 18)	5	
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, ine 4; Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b, and and Part XIII, lines 2d and 4b, and	, lines 1a and 4; Part IV, lines 1b and 2b and 4b. Also complete this part to provid	o, Part V, e any additional informa	ation
·	·		

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Schedule **D** (Form 990) 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

Open to Public

Employer identification number

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

57-0351236 CHESTERFIELD COUNTY FARM BUREAU FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION FUND AND ENGAGE ORGANIZATION'S VOLUNTEERS (MEMBERS) TO PROMOTE AGRICULTURAL AND CONSUMER EDUCATION THROUGH VARIOUS STATE AND LOCAL AGRICULTURAL LITERACY PROGRAMS. WORK THROUGH ORGANIZATION'S VOLUNTEERS (MEMBERS) TO PROMPT CONVERSATIONS ABOUT AGRICULTURE THROUGH PROMOTIONAL, EDUCATIONAL AND PROFESSIONAL EVENTS AND OTHER OPPORTUNITIES. FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC. DIRECTOR FAMILY RELATIONSHIPS:-BILLY JENKINS; CARROLL JENKINS WADE MILES; JERRY MILES BILLY RIVERS; JIMMIE RIVERS, JR BEN TEAL; DONALD TEAL FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS THERE IS NO CURRENT POLICY FOR THE ORGANIZATION TO REVIEW THE FORM 990. FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NO DOCUMENTS AVIALABLE TO THE PUBLIC.