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Form **990**

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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Fort			year beginning	, 2013,	and ending		,	
Check	if applicable	С				D Employer	Identification Numb	er
مٰ	Address change			AU				
Ц^	lame change					I .		
_ LJ"	nitial return	LEXINGTON	i, SC 29072			803-9	36-4676	
Шт	erminated	1						
م	Amended return					G Gross rece	rpts \$ 3	70,507.
	Application pending	F Name and add	ress of principal officer MIKE	KEISLER	''	= :	لسا	Yes X No
					Н(р)	Are all subordinates inclining in the second of the second	cluded?	Yes No
Tax	e-exempt status	501(c)(3)	X 501(c) (5) (insert	no.) 4947(a)(1) or	527	,	,	
We	ebsite: ► N/				H(c)			
		X Corporation	Trust Association C	ther► L\	Year of formation	1953 M State	e of legal domicile	SC
1				<i>=</i> :				
ğ					<u>rure white</u>	<u> BEING RESE</u>	PECTFUL TO	<u>THE</u>
<u> </u>	NEEDS AN	D_CONCERN	S OF ALL CITIZENS	IN OUR STATE	·	÷		
	Chook this he		organization discontinued if		at L			
3	Number of vo	oting members	of the governing body (Part	VI. line 1a)	Segroi more in			26
8 4	Number of in	dependent voti	ng members of the governing	a had to Ball to	1b) 2014	\%\		26
<u>§</u> 5	Total number	of individuals	employed in calendar year 2	013 (Rart V Ine 2a)	19"		5	- 26
} 6			•	74M 1 1			6	45
				(C), line 12/ "	ZEN,			13,229.
<u> </u>	Net unrelated	l business taxa	ble income from Form 990-	, line 34 \05	CUL			<u>71,037.</u>
	01-5-1		- 4 \ / (11 - 1 11 - \)	1) <u> </u>	Prior Year		
8		_		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_	166 24		51,419.
10	-			d 7d)	 			269.
11				-	<u> </u>			2. 18,817.
					ne 12)			$\frac{10,017}{70,507}$
13						3,2,23	<u> </u>	,0,00,.
14								
15	Salaries, other	er compensatio	n, employee benefits (Part I	X, column (A), lines	5-10)	202,99	1. 1	93,205.
g 16 a	Professional	fundraising fee	s (Part IX, column (A), line	11e)				,
						* 1 ~, * %	;	
<u> </u>						150 200		47,831.
	-			•				41,031.
1			·	idinii (A), iiie 25)	-			29,471.
	Treveride less	у сирепосо. Оа	belock line to nont line the		R			
[20	Total assets	(Part X, line 16	5)					16,102.
21	Total liabilitie	es (Part X, line	26)					01,026.
22	Net assets or	fund balances	Subtract line 21 from line	20				15,076.
art II			· · ·			0007000	<u> </u>	10/0/0.
			amined this return, including accomp	anying schedules and stater	ments, and to the be	est of my knowledge and	d belief, it is true, co	orrect, and
mplete i	Declaration of prepa	arer (other than offic		h preparer has any knowled	dge			
	.	age (Negmon	·		5/14/14		
•	Signati	ire of officer	• 0			Date		
ign		C CENMOTED	•		T,	AX OFFICER		
ign ere		C SEYMOUR						
ere	Type or	print name and title			Ta .		Lorin	
ere	Type or		Preparer's signature		Date	Check]	f PTIN	
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ere aid	Print/Type in Firm's name	print name and title	Preparer's signature		Date		f PTIN	1
ere aid repar se O	Print/Type	print name and title preparer's name e E E E E E E E E E E E E	Preparer's signature	PREPARER	Date	self-employed	f PTIN	No
	Tax	Check if applicable Address change Name change Initial return Terminated Amended return Application pending Tax-exempt status Website: N/ Form of organization Tax-exempt status Vebsite: N/ Form of organization Tax-exempt status Tax-exempt status Vebsite: N/ Form of organization Tax-exempt status Tax-exempt status Tax-exempt status Tax-ex	Check if applicable Address change Name change Initial return Terminated Amended return Application pending Tax-exempt status Tax-exempt status	Check of applicable C	Check if applicable Address change Name change Initial return Terminated Amended return Application pending Tax-exempt status Sol(c)(3) Tax-exempt status Sol(c)(5) Tax-ex	Check if applicable Address change Name change Initial return Terminated Amended return Application pending SAME AS C ABOVE Tax-exempt status SOI(C)(3) X 50I(c) (5) * (insert no.) 4947(a)(1) or 527 Website: N/A Form of organization I Briefly describe the organization's mission or most significant activities PROMOTE AGE OPTIMIZE THE LIVES OF THOSE INVOLVED IN AGRICULTURE WHILL NEEDS AND CONCERNS OF ALL CITIZENS IN OUR STATE. 2 Check this box I if the organization discontinued its operations or disposed of more in the organization of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of independent voting members of the governing body (Part VI) in 1a Number of indep	For the 2013 calendar year, or tax year beginning , 2013, and ending Check if applicable C	Check dapplicable Comparation Country Farm Burreau Lexi increases Country Fa

	990 (2013) LEXINGTON COUNTY FARM BUREAU	57-03587	44	⊃age 2
Par	<u></u>			
	Check if Schedule O contains a response or note to any line in this Part III			Х
1	Briefly describe the organization's mission:			
	PROMOTE AGRICULTURAL INTERESTS AND TO OPTIMIZE THE LIVES OF THOS	· -		
	AGRICULTURE WHILE BEING RESPECTFUL TO THE NEEDS AND CONCERNS OF	ALL_CITIZEN	<u>is IN OU</u>	R
	STATE.			
2	Did the organization undertake any significant program services during the year which were not listed on the p Form 990 or 990-EZ?	rior		
		LJ	Yes X	No
_	If 'Yes,' describe these new services on Schedule O			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program s If 'Yes,' describe these changes on Schedule O.	ervices /	Yes X	No
4	Describe the organization's program service accomplishments for each of its three largest program ser Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount others, the total expenses, and revenue, if any, for each program service reported	vices, as measure of grants and alloc	ed by expen ations to	ses.
4 a	(Code:) (Expenses \$ including grants of \$)	(Revenue \$	· · · · · ·)
-	PROVIDE A CENTRAL LOCATION FOR SERVICES, THE DISSEMINATION OF IN	·	ROMOTIN	<u>~</u>
	AGRICULTURAL INTERESTS AND MEETINGS.			
				
41	(Code) (Expenses \$ including grants of \$)	(Revenue \$		١
	SPONSOR COUNTY OFFICERS TO ATTEND AND REPRESENT THEIR COUNTY FAF	·	PECTON	<u>π</u> ΄
	AND NATIONAL EVENTS.	m portro vi	_IGGTON	
40	c (Code) (Expenses \$ including grants of \$)	(Revenue \$)
	SPONSOR COUNTY VOLUNTEERS TO REPRESENT THEIR COUNTY FARM BUREAU	·	AND	—′
	EVENTS PROMOTING AGRICULTURE.	TIL BERTINGS		
	272.10 1.0.011.0 1.0.110021.0.0.			
			-	
				
				
				
4 0	Other program services. (Describe in Schedule O.)			
4 0	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$	})	
	· · · · · · · · · · ·	3) Form 990	

			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		x
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 98-197 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_		Х
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		Х
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		X
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	*		
i	a 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	-
١	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		X
(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	11 d		Х
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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	11 f		Х
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	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	12 b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		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		Х
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 (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		<u> </u>
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		<u> </u>
	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		<u> </u>
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	b if 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 ь		

Form 990 (2013) LEXINGTON COUNTY FARM BUREAU

Part IV. Checklist of Required Schedules (continued)

				
21	Did the example to proper more than \$5,000 of greate or other exceptance to any democtor example.		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		
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		
!5 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	25 b		
	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
	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)		4	
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		х
1	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		Х
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		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		Х
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? 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 197 Note. All Form 990 filers are required to complete Schedule O	38	х	
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Form 990 (2013) LEXINGTON COUNTY FARM BUREAU 57-	0358744	F	Page !
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V			
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0 .		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		ł
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	ļ	
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 2a	6		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	7 .	-12	
3a 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 other authority over, a			
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
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	[
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		<u> </u>
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	ation 6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	66		
7 Organizations that may receive deductible contributions under section 170(c).	1	· ;	-
a 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	- 12° - 12°	شند
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c 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 7 d	,	. 2	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Is supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business	Did the		
holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a 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			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
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			1
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ	<u> </u>
a is the organization licensed to issue qualified health plans in more than one state?	13 a	ļ	<u> </u>
Note. See the instructions for additional information the organization must report on Schedule O.			1
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.			1
which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand 13b			1
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 a		$\vdash $
2 1997 mas it mad a form the to report these payments. If they provide all explanation in deficulties	1-41/	1	1

Form 990 (2013) LEXINGTON COUNTY FARM BUREAU 57-0358744 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 26 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 b 26 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other SEE SCHEDULE O X 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? X 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 Х 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 t Did the organization contemporaneously document the meetings held or written actions undertaken during the year by . الحر شد the following a The governing body? 8 a X **b** Each committee with authority to act on behalf of the governing body? 8 b X 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a 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 X 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts' 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 120 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? X 14 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? a The organization's CEO, Executive Director, or top management official X 15 a **b** Other officers of key employees of the organization $\overline{\mathbf{x}}$ 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 taxable entity during the year? X 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 > NONE 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. Own website Another's website Other (explain in Schedule O) |X| Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization 20

Form 990 (2	2013) T	LEXINGTON	COUNTY	FARM	BUREAU

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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

				(C	;)					
(A) Name and Title	(B) Average hours per week (list	Position (do not check more than one box, unless person is both a officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(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	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) FRANCES PRICE	0.3									
STATE WOMENS CH	0	Х						0.	0.	0.
(2) CHARLES WINGARD	0.3									
STATE DIRECTOR	0	Х						0.	0.	0.
(3) RICKY FRICK	0.3							_		
STATE DIRECTOR	0	Х						0.	0.	0.
_(4)_CLINTON_SEASE	_0.3_	١							_	_
DIRECTOR	0	Х						0.	0.	0.
(5) JAMES YOUNG	0.3	٠,,								•
LEGIS. COMM CHR	0	Х					_	0.	0.	0.
(6) CLAUDIA LONG	_0.3_	.,								•
YF&R COMM CHR (7) CATHERINE PORTH	0.3	Х			\dashv			0.	0.	0.
(7) CATHERINE PORTH WOMENS COMM CHR	-0.3-	х						0.		0
(8) BETTY BUFF	0.3	^						0.	0.	0.
PR COMM CHR	-0.3-	х						0.	0.	0.
(9) RAYMOND BOOZER	0.3	Α.						0.		<u> </u>
DIRECTOR	0	х						0.	0.	0.
(10) CHAD COUNTS	0.3	<u> </u>								<u> </u>
DIRECTOR	0	Х						0.	0.	0.
(11) DUANE FINK	0.3									<u></u>
DIRECTOR	0	х						0.	0.	0.
(12) WALTER HOOK	0.3									
DIRECTOR	0	Х						0.	0.	0.
(13) SAM JACKSON, SR.	0.3									
DIRECTOR	0	X						0.	0.	0.
(14) LUTHER KNEECE	0.3									
DIRECTOR	00	X			-	_		0.	0.	0.

	(B)			_(C						
(A)	Average hours		not ch	neck				(D) Reportable	(E) Reportable	(F) Estimated
Name and title	per week	<u> </u>	cer and					compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099 MISC)	amount of other compensation
	(list any hours for	Individual trustee or director	nstitutional trustee	Officer	Key employee	mplo mplo	Former	(W-2/1099-MISC)	(W-2/1099 MISC)	from the organization
	related organiza	ector	5	4	mplo	st co	역			and related organizations
	tions below	frust	릙	i	yee	mper	ĺ			
	dotted line)	8	stee			Highest compensated employee				
(IE) LONT DIVADO	<u> </u>		-	_			_			
	0.3	х		ĺ				0.	0.	0.
(16) STEVE MILLER	0.3									
DIRECTOR	0	X	\vdash				_	0.	<u> </u>	0.
DIRECTOR	0.3	v		1					•	
(18) WAYNE RAWL	0.3	Х	\vdash	-				0.	0.	0.
DIRECTOR	1-0.3	х						0.	0.	0.
(19) C. STANLEY SHUMPERT	0.3			\dashv					<u> </u>	ļ
DIRECTOR	0	Х						0.	0.	0.
(20) KEVIN SOX	0.3								-	
DIRECTOR	0	Х		_			Щ	0.	0.	0.
DIRECTOR	0.3	х						0.	0	
(22) JASON WISE	0.3	^	\vdash	\dashv			Н	0.	0.	0.
DIRECTOR	0	Х						0.	0.	0.
(23) MIKE KEISLER	0.3									
PRESIDENT	0			X				0.	0.	0.
VICE PRESIDENT	0.3			x				0.	0	
(25) CARRIE DALTON	0.3		\dashv	^				<u> </u>	0.	0.
SECRETARY/TREAS	0			$ \mathbf{x} $				0.	0.	0.
1 b Sub-total							•	0.	0.	0.
c Total from continuation sheets to Part VII, Section	ı A							0.	0.	0.
d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to	n those li	ctod	ahov	ما بد	tho.	.0001	uod.	0.	O.	0.
from the organization • 0	J 11103E 11	Sicu .	abovi	C) W	VI 10 1	ecen	veu	more than \$100,000	or reportable comp	pensation
								· · · · · · · · · · · · · · · · · · ·		Yes No
3 Did the organization list any former officer, directo	r, or trus	stee,	key	emp	ploy	ee, c	or h	ighest compensate	ed employee	
on line 1a ⁵ If 'Yes,' compléte Schedule J for such										3 X
4 For any individual listed on line 1a, is the sum of rithe organization and related organizations greater	eportable than \$15	e cor	npen 102 <i>l</i>	isati f 'Y	ion 'es' i	and o	othe olete	er compensation fr e Schedule J for	om	
such individual										4 X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,'	compens	sation	n froi	m a	ny u	unrel	ated	d organization or in	ndıvıdual	5 X
Section B. Independent Contractors							p.			
1 Complete this table for your five highest compensation from the organization. Report compensation.	ited inde	pend he ca	lent d	cont	trac	tors t	that	received more tha	an \$100,000 of	
(A)			2.0.10	<u>u. y</u>	- Cui	<u> </u>	9 ((B)		(C)
Name and business addre	SS		_					Description of	f services	Compensation
							_			
							_			·
							-			
						-			· · · · · · · · · · · · · · · · · · ·	·
2 Total number of independent contractors (including bu		ted to	thos	se li	sted	abov	ve) v	who received more	than	
\$100,000 of compensation from the organization	<u> </u>		1081							Form 990 (2013)

	Check if Schedule O contains a response or note to ar	ny line in this Part V	Ш		
1	, , , , , , , , , , , , , , , , , , , ,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
TS S	1 a Federated campaigns 1 a				
RAN	b Membership dues 1b 151,419.	.]	_	, ,	
25	c Fundraising events. 1c	7			,
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS	d Related organizations 1 d] /	\$,	
S. 5	e Government grants (contributions)	` `	, ,	<i>,</i> *	/ * / . *
SS	f All other contributions, gifts, grants, and			· ^ // · · · · · · · · · · · · · · · · ·	` ^
필문	similar amounts not included above 1 f			• ,	
A D	g Noncash contributions included in lines 1a-1f \$	\$ 30 V	_	,	
양폭	h Total. Add lines 1a-1f	151,419.	s ,	,	·
Ĭ.	Business Code	* * * *	4 ,, ,	* * *	*′ * \$
NE:	2a ACTIVITIES INCOME 900099	269.		269.	
ER	b				
NC.	С				
SE	d				
Æ	e				
OGR	f All other program service revenue				
PR	g Total. Add lines 2a-2f	269.	* * * * * * * * * * * * * * * * * * * *		y , ^4, \
	3 Investment income (including dividends, interest and			<u> </u>	
	other similar amounts)	2.			2.
	Income from investment of tax-exempt bond proceeds .				
	5 Royalties (i) Real (ii) Personal	<u> </u>			
	(i) Real (ii) Personal	- * * * * *	·	, , , , , , , , , , , , , , , , , , ,	. «
	b Less rental expenses	* * *	* 4 ·	, , , ,	» ·» ·
	c Rental income or (loss)	-	<i>(, ,</i>),	*	*,
	d Net rental income or (loss)			**************************************	
	(A Securities (A) Other	*			
	7 a Gross amount from sales of assets other than inventory.	-			,
		٠,			
	b Less: cost or other basis and sales expenses		•		
	c Gain or (loss).	`			
	d Net gain or (loss)				
				<u> </u>	
Į.	8a Gross income from fundraising events (not including \$				^ 1
2	of contributions reported on line 1c).				
2	See Part IV, line 18				
OTHER REVENUE	b Less. direct expenses b				
Ö	c Net income or (loss) from fundraising events	•			
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns	†	<u> </u>		
	and allowances a				
	b Less. cost of goods sold.				
	c Net income or (loss) from sales of inventory	-			
	Miscellaneous Revenue Business Code				
	11a SERVICE FEES-AFFILIATES 524298	212,960.		212,960.	
	b REFUND-PY EXPENSES 900099	4,686.	4,686.		
	c MISCELLANEOUS INCOME 900099	1,171.	1,171.		
	d All other revenue		-,=:=		
	e Total. Add lines 11a-11d	218,817.			
	12 Total revenue. See instructions	370,507.	5,857.	213,229.	2.

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 (A) (B) (C) (D) 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 14.2 3 / Part IV, line 21 Grants and other assistance to individuals in ξ the United States. See Part IV, line 22 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 ř 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 164,096 164,096 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 7,407 7,407 Other employee benefits 8,059 8,059 Payroll taxes 13,643 13,643 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 (1) Advertising and promotion 12 13 Office expenses 30,234 30,234 Information technology 14 15 Royalties 16 Occupancy 81,601 81,601. 17 Travel 5,424 5,424 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 5,825 5,825 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 2,011 2,011 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) a STATE DUES 19,320 19,320 **b** CONTRIBUTIONS 2,755 2,755 c MINOR PURCHASES 432 432 d PR YR INCOME ADJUSTMENT 229 229 e All other expenses 25 Total functional expenses. Add lines 1 through 24e 341,036 308,791 32,245 0. 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)

Balance Sheet

Part X 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 Savings and temporary cash investments 2 2 77,744 84,298. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors ú è trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under * \$. 28 % N 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 10a 931,805 **b** Less accumulated depreciation 10b 10 c 926,705 931,805 Investments - publicly traded securities. 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 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) 1,004,449 16 1,016,102 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 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 22 Secured mortgages and notes payable to unrelated third parties 23 118,844 101,026. 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 Total liabilities. Add lines 17 through 25 118,844 26 101,026. 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 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 R Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 885,605 915,076. 33 Total net assets or fund balances 885,605. 33 915,076. 34 Total liabilities and net assets/fund balances. 1,004,449. 34 1,016,102. BAA Form 990 (2013)

FORM 990 (2013) LEXINGION COUNTY FARM BUREAU	5/-0358/4	4 Page 12
Part 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	370,507.
2 Total expenses (must equal Part IX, column (A), line 25)	2	341,036.
3 Revenue less expenses. Subtract line 2 from line 1	3	29,471.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	885,605.
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	
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	915,076.
Part XII. Financial Statements and Reporting	, , , ,	
Check if Schedule O contains a response or note to any line in this Part XII		
		Yes 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 a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or separate basis, consolidated basis, or both	reviewed on a	
Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?		2 b X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a	a separate	1 1 1 1 1 1 1 1 1
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 of review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2 c
If the organization changed either its oversight process or selection process during the tax year, explain 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 Audit Act and OMB Circular A-133?	Single	3a X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the req	uired audit	
or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b
BAA		Form 990 (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.

OMB No 1545-0047

Employer identification number

Open to Publica Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

LEXINGTON COUNTY FARM BUREAU 57-0358744 Particol Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Yes 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? No Part [12] Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2 b 2 c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds? |Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 **►**\$ (ii) Assets included in Form 990. Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 **►** \$ b Assets included in Form 990, Part X

Schedule D (Form 990) 2013 LEXIN	GTON COUNTY	FARM BUREAU	IJ	57-035	8744		Page 2
Part III Organizations Mainta						ontini	
Using the organization's acquisition items (check all that apply):		-					
a Public exhibition		d Loan	or exchange programs				
b Scholarly research		e Other					
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.	ation's collections an	d explain how they	further the organization	's exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	nan to be maintained	d as part of the o	rganization's collection	7	Yes	[No
Part Value Escrow and Custodia Ine 9, or reported an	Arrangements. amount on Form	Complete if to 1990, Part X,	the organization an line 21.	iswered 'Yes' to For	m 990	, Part	: IV,
1 a Is the organization an agent, trus	tee, custodian, or o	ther intermediary	for contributions or oth	ner assets not included		г	٦
on Form 990, Part X?	Dort VIII and son				∐ Yes	L	No
b If 'Yes,' explain the arrangement	in Part Alli and con	npiete trie followii	ng table		A		
c Beginning balance				1.	Amount	-	
d Additions during the year				1 c			
e Distributions during the year				1 e			
f Ending balance				11			
2a Did the organization include an a	mount on Form 990	Part X line 21?			Yes	— Т	No
b If 'Yes,' explain the arrangement				I in Part XIII		E]""
Part V Endowment Funds. C	omplete if the o	rganization an	swered 'Yes' to Fo	rm 990 Part IV Jin	e 10		
	(a) Current year	(b) Prior yea				our year	s hack
1 a Beginning of year balance	(u) canana year	(3), , 50	(0) 1110 you o 200	(u) Third your Duck	1 (6).	our your	<u>- 22011</u>
b Contributions					 		
c Net investment earnings, gains,							
and losses							
d Grants or scholarships							
 Other expenditures for facilities and programs 	1						
f Administrative expenses		-			+		
g End of year balance					+		
2 Provide the estimated percentage	e of the current year	end balance (lin	e 1g. column (a)) held	as			
a Board designated or quasi-endowm	·	%	,				
b Permanent endowment ►	96						
c Temporarily restricted endowmen	it 🕨	8					
The percentages in lines 2a, 2b,	and 2c should equa	1 100%					
3 a Are there endowment funds not in t	he possession of the	organization that a	are held and administere	d for the	_		
organization by	•	J			\rightarrow	Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations					3a(ii)		
b If 'Yes' to 3a(ıı), are the related of	=				3b		
4 Describe in Part XIII the intended		ation's endowme	ent funds	·			
Parti VIE Land, Buildings, and Complete if the organi		d 'Yes' to Forn	n 990, Part IV, line	11a. See Form 990), Part	X, lır	ne 10.
Description of property		st or other basis	(b) Cost or other	(c) Accumulated	(d) E	Book va	alue
1 a Land		nvestment)	basis (other)	depreciation		143	F3F
b Buildings			143,535.	1777 TABLE 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			<u>, 535.</u>
c Leasehold improvements	 		642,729.			642	<u>,729.</u>
d Equipment	 						
				1			

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) BAA

e Other

931,805. Schedule **D** (Form 990) 2013

145,541.

145,541

	☐ Investments — Other Securities.	Wast to Farm 000	N/A	. 10
(a) Doo		(b) Book value	D, Part IV, line 11b. See Form 990, Part X, line	e 12.
	cription of security or category (including name of security)	(b) book value	(c) Method of valuation: Cost or end-of-year market value	
	cial derivatives			
(3) Other	y-held equity interests		 	
(A)				
(B)				
(C)				
(D)		···		
(E)				
(F)		- ·		
(G)				
<u>`H</u>				
<u>(1)</u>				
	mn (b) must equal Form 990, Part X, column (B) line 12.)			
	Investments — Program Related.		N/A	
	Complete if the organization answered	'Yes' to Form 990), Part IV, line 11c. See Form 990, Part X, line	e 13.
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market va	alue
(1)				
(2)		·		· · · ·
(3)				
(4)				
(5)				
(6)		· · · · · · · · · · · · · · · · · · ·		
(7)				
(8)				
(9)				
(10)	(h)		3	
Total. (Colui	mn (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets	N/Z	<u> </u>	
Part IX	Other Assets. Complete if the organization answered	N/A 'Yes' to Form 990), Part IV, line 11d. See Form 990, Part X, line	e 15.
	Other Assets. Complete if the organization answered (a) Des	N/A 'Yes' to Form 990 cription), Part IV, line 11d. See Form 990, Part X, line (b) Book valu	e 15.
(1)	Other Assets. Complete if the organization answered (a) Des	'Yes' to Form 990 cription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1)	Other Assets. Complete if the organization answered (a) Des	'Yes' to Form 990 cription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3)	Other Assets. Complete if the organization answered (a) Des	N/ <i>I</i> 'Yes' to Form 990 cription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3) (4)	Other Assets. Complete if the organization answered (a) Des	'Yes' to Form 990 cription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3)	Other Assets. Complete if the organization answered (a) Des	'Yes' to Form 990 scription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3) (4) (5)	Other Assets. Complete if the organization answered (a) Des	'Yes' to Form 990 cription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the organization answered (a) Des	'Yes' to Form 990 cription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the organization answered (a) Des	Yes' to Form 990 cription	Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	(a) Des	scription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	olumn (b) must equal Form 990, Part X, column (E	scription	D, Part IV, line 11d. See Form 990, Part X, line (b) Book value	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	olumn (b) must equal Form 990, Part X, column (B	S), line 15)	(b) Book valu	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	olumn (b) must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Fo	3), line 15) rm 990, Part IV, line 1	(b) Book valu	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Ca	olumn (b) must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability	S), line 15)	(b) Book valu	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Called and Called And Calle	olumn (b) must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Fo	3), line 15) rm 990, Part IV, line 1	(b) Book valu	e 15.
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	olumn (b) must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability	3), line 15) rm 990, Part IV, line 1	(b) Book valu	e 15. le
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Ca [Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	Olumn (b) must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability eral income taxes	scription 8), line 15) rm 990, Part IV, line 1 (b) Book value	(b) Book valu	e 15.
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Ca (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column	Olumn (b) must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Fo (a) Description of liability eral income taxes	scription 8), line 15) rm 990, Part IV, line 1 (b) Book value	(b) Book valu	e 15.

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Schedule D (Form 990) 2013 LEXINGTON COUNTY FARM BUREAU		57-0358744	Page 4
Part XI: Reconciliation of Revenue per Audited Financial Stat			
Complete if the organization answered 'Yes' to Form 9	390, Part IV, line 12a		
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		2 4	
a Net unrealized gains on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII)	2 d	- 1	
e Add lines 2a through 2d	L	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	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	* -	
b Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b	L <u>-</u>	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Sta		ses per Return, N/A	
Complete if the organization answered 'Yes' to Form 9	-	•	
Total expenses and losses per audited financial statements			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		1	
a Donated services and use of facilities	اء و	₩ ~	
	2 a		
b Prior year adjustments c Other losses	2 b	——————————————————————————————————————	
	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1	t i	- 3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	4.	ļ. *i	
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII)	4 a		
c Add lines 4a and 4b	40	4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, Ii	ne 18)	5	
Part XIII Supplemental Information.			
		-10-0-11	
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a ine 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b A	and 4, Part IV, lines ID all Iso complete this part to r	na ∠o, Part V, vrovide anv additional informa:	tion
	or complete the part to p	werner any additional unorma	
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BAA

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 Openito Public

Employer identification number

OMB No 1545 0047

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

LEXINGTON COUNTY FARM BUREAU	57-0358744		
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 AGRICULTUR	RAL 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 OFFICE	RS, DIRECTORS, ETC.		
DIRECTORS			
FAMILY RELATIONSHIPS:-			
CHRIS_RAWL; WAYNE_RAWL			
FRANCES PRICE; PHILLIP PRICE			
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 AVAILABLE TO THE PUBLIC.			

Form 990

Continuation Sheet for Form 990

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

Name of the Organization

LEXINGTON COUNTY FARM BUREAU

Employler Identification number

<u>57-0358744</u>

Part VII | Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employee's (C) (D) **(E)** (F) Position (check all that apply) Name and Title Reportable compensation from the organization (W 2/1099-MISC) Reportable compensation from related organizations (W-2/1099 MISC) Estimated amount of other compensation from the Average hours per week (list any hours for related Former
Highest compensated employee Individual trustee or director Officer Institutional trustee Key employee organization and related organizations organiza-tions below dotted line) STEVEN LONG 0.3 SECRETARY/TREAS 0 Х 0. 0. 0.