

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-EZ**

### **Short Form Return of Organization Exempt From Income Tax**

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

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

SCANNED JUN 1 8 2014

► Do not enter Social Security numbers on this form as it may be made public.

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

Open to Public Inspection

A			llendar year, or tax year beginning , 2013, and ending		,		
₽_		Check if applicable Address change				Employer identification number	
<b>-</b>						57-0368318	
اج	Initial r	-		Telephone number			
	Termin		803-9	36-4676			
$\sim$		ied return					
	Applica	ation pending			F Group Ex Number	emption ► 2393	
ÇÇ	Acco	unting Met	hod X Cash Accrual Other (specify) ►	H Check	► X if the	organization is not	
<b>3</b>	Webs	site: 🟲 N	/A			Schedule B (Form	
ر ج	Tax-ex	cempt status (	check only one) $ \bigcirc$ 501(c)(3) $\bigcirc$ 501(c)(5) $\bigcirc$ (insert no.) $\bigcirc$ 4947(a)(1) or $\bigcirc$ 527	990, 9	90-EZ, or 99	0-PF)	
AN AN	Form	of organiza	ation: Corporation Trust Association Other				
<u>_</u> L	Add I	lines 5b, 6d ts (Part II.	c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	more, or i	f total ►\$	76,688.	
ĴP.	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see	the inst			
01		Check if	the organization used Schedule O to respond to any question in this Part I			X	
~~	1		ons, gifts, grants, and similar amounts received		1	30,638.	
	2	Program :	service revenue including government fees and contracts		2	140.	
	3	Membersi	hip dues and assessments		3		
	4	Investmer	nt income		4	1,564.	
	5 a	Gross am	ount from sale of assets other than inventory 5 a				
	Ь	Less cos	t or other basis and sales expenses 5b				
		•	s) from sale of assets other than inventory (Subtract line 5b from line 5a)		5 c		
_	1	_	and fundraising events				
R E V E	1		ome from gaming (attach Schedule G if greater than \$15,000)				
Ę	b	Gross inc	ome from fundraising events (not including \$ of contributions)	utions	1 1		
N U N		from fund of such g	Iraising events reported on line 1) (attach Schedule G if the sum ross income and contributions exceeds \$15,000)				
	C	: Less dire	ect expenses from gaming and fundraising events  6 c				
		6b and su	ne or (loss) from gaming and fundraising events (add lines 6a and ubtract line 6c)		6 d		
	7 a	Gross sal	es of inventory, less returns and allowances 7 a				
	b	Less. cos	t of goods sold 7 b				
	c	: Gross pro	ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c		
	8	Other rev	renue (describe in Schedule O) SEE SCHED	OTE O	8	44,346.	
	9		enue: Add tines A. 2, 3, A. 30, 6d, 7d, and 8.		▶ 9	76,688.	
	10		nd şimilar ambunts paid (list in Schequie O)		10	2,000.	
	11	Benefits ;	paid to pr for members		11		
E	12		otheင်compensatiဂျို မြာကြုံမြာ ployes benefits		12	48,062.	
P	13	Professio	nal fees and other payments to independent contractors		13		
Ñ	14	4 Occupancy, fent, utilities and maintenance for Printing, publications postable and still pure.				6,261.	
À ENSES	15					742.	
3	16		penses (describe in Schedule O) SEE SCHED	ULE O	16	18,973.	
	17	Total exp	enses. Add lines 10 through 16		▶ 17	76,038.	
	18	Excess o	r (deficit) for the year (Subtract line 17 from line 9)		18	650.	
NS EE T	19	Net asset	ts or fund balances at beginning of year (from line 27, column (A)) (must agree worted on prior year's return)	uth end-of	-year <b>19</b>		
ŤĘ	20	• .	anges in net assets or fund balances (explain in Schedule O)		20	273,263.	
S	21		ts or fund balances at end of year Combine lines 18 through 20		► 21	273,913.	
BA		_	rk Reduction Act Notice, see the separate instructions.	<del> </del>	1 = 1	Form <b>990-EZ</b> (2013)	

	990-EZ (2013) KERSHAW COUNTY I				57	-036	8318 Page <b>2</b>
Par	Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	estion in this Part II				X
	Oneok if the organization used other	duic o to respond to any que	estion in this rait in	(A	) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments				160,170		160,820.
23	Land and buildings	CEE COUEDIN	7.0		82,581	. 23	82,581.
24	Other assets (describe in Schedule O)	SEE SCHEDULE	5 0		30,512		30,512.
25	Total assets			<u> </u>	273,263		273,913.
26	Total liabilities (describe in Schedule O)			<u> </u>	0	$\dot{-}$	0.
	Net assets or fund balances (line 27 of			<u> </u>	273,263	. 27	273,913.
Par	<b>t III</b> Statement of Program Service Ac Check if the organization used Sci				X	(Rea	Expenses uired for section 501
What	s the organization's primary exempt purpose? SEE		luestion in this Fart	111		(c)(3	) and 501(c)(4)
	ribe the organization's program service ac sured by expenses. In a clear and concise		ts three largest prod	ram	services, as		nizations and section (a)(1) trusts; optional
mea	sured by expenses. In a clear and concise fited, and other relevant information for e	e mariner, describe the service	ces provideď, thé nú	ímbe	r of persons		thers)
28	PROVIDE A CENTRAL LOCATIO		E DISSEMINAT	TON	I OF		<u> </u>
	INFORMATION PROMOTING AGR				<u> </u>	1	
	35555555555555555					1	
	(Grants \$ ) If th	is amount includes foreign gi	rants, check here			28 a	
29	SPONSOR COUNTY OFFICERS T		SENT THEIR C	OUN	TY_FARM		·
	BUREAU AT REGIONAL AND NA	<u>TIONAL EVENTS </u>			- <b></b>		
	705-5-6						
20		is amount includes foreign gi		. r		29 a	
30	SPONSOR COUNTY VOLUNTEERS		R COUNTY FAR	M_ F	SUREAU AT	-	
	MEETINGS AND EVENTS PROMO	TIME AGRICULIONE.				1	
	(Grants \$ ) If th	is amount includes foreign gr	rants, check here			30 a	
31	Other program services (describe in Sch					<del>                                     </del>	
	(Grants \$ ) If th	is amount includes foreign gi	rants, check here		▶ 🗌	31 a	
32	Total program service expenses (add lii	nes 28a through 31a).			<u> </u>	32	
Pai	t IV List of Officers, Directors,				if not compensated -	see the	instructions for Part IV)
	Check if the organization used Sc	hedule O to respond to any o			46 11-111-1-14		<u> </u>
	(a) Name and Title	(b) Average hours per week devoted to	(c) Reportable compensa (Forms W-2/1099-MIS)	ation C)	(d) Health benefit contributions to employees benefit plans, and de	loyee	(e) Estimated amount of other compensation
		position	(If not paid, enter -0-	)	compensation	ierreu	outer compensation
SEE	_SCHEDULE_O						
	<del></del>			0.		<u>0.</u>	0.
						<del></del>	
		·					
	~						
			<del>-</del>				
			<u> </u>				
				_			
- <b>-</b>							
	<del></del>						
BAA		TEEA0812L	11/27/13		· ·- ·		Form <b>990-EZ</b> (2013)

Par	tV Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	_		
33	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No
••	If 'Yes,' provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect			
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities			
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a	Х	
	of Yes, to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b	X	
•	: Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant			
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.			
ŧ	Did the organization file Form 1120-POL for this year?	37 b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If 'Yes,' complete Schedule L, Part II and enter the total	38 a		Х
	amount involved  38b			
39	Section 501(c)(7) organizations Enter:			
á	Initiation fees and capital contributions included on line 9			
ì	Gross receipts, included on line 9, for public use of club facilities  39b  N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. N/A		•	
	section 4911 ► N/A; section 4912 ► N/A, section 4955 ► N/A			
ı	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			لسنتا
	transaction dùring the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		
		400		-
•	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		` '	, ,
•	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			>
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax			<u> </u>
41	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed NONE			
42	The organization's books are in care of SC FARM BUREAU  Located at 724 KNOX ABBOTT DRIVE CAYCE SC  Telephone no. 803-9: 21P + 4 29033	<u>36-4</u>	<u>576</u>	
1	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		Х
	If 'Yes,' enter the name of the foreign country ►			. \$
				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			j
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		X
,	If 'Yes,' enter the name of the foreign country.	420		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		<b>-</b> □	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year		ш	N/A
			Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead			
	of Form 990-EZ	44 a		X
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		
	c Did the organization receive any payments for indoor tanning services during the year?	44 b		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?			<del>  ^</del> -
	If 'No,' provide an explanation in Schedule O	44 d		<sup>-</sup>
45	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		X
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			
		45 b	1	X

<b>46</b> Did	the organization engage, directly or indirec	ctly, in political campai	gn activities on behalf o	f or in opposition to		res No
can	didates for public office? If 'Yes,' complete	Schedule C, Part I			46	X
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		uestions 47-49b and	d 52, and complete	the tables	
	Check if the organization used Schedule	e O to respond to any	question in this Part VI		————	
	the organization engage in lobbying activities in lete Schedule C, Part II	or have a section 501(h)	election in effect during	the tax year? If 'Yes,'	47	res No
	ne organization a school as described in se		· · · · · · · · · · · · · · · · · · ·	dule E	48	
	the organization make any transfers to an 'es,' was the related organization a section	•	related organization?		49 a 49 b	
<b>50</b> Com	plete this table for the organization's five high ployees) who each received more than \$100,00	nest compensated emplo				<u></u>
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated a other compe	
<b>51</b> Con	al number of other employees paid over \$1 nplete this table for the organization's five high spensation from the organization. If there is	nest compensated indep	endent contractors who ea	ach received more than \$	100,000 of	
	(a) Name and business address of each independent of		<b>(b)</b> Type	of service	(c) Comper	nsation
-						
			-			
<del></del>		· · · · · · · · · · · · · · · · · · ·	<b></b>			<del></del>
			•			
<b>52</b> Did	al number of other independent contractors the organization complete Schedule A? <b>N</b> iritable trusts must attach a completed Sch	ote. All section 501(c)	·	47(a)(1) nonexempt	► □ Yes	
Under penal true, correct	lties of perjury, I declare that I have examined this return, and complete peclaration of preparer other than office	including accompanying sche ir) is based on all information	edules and statements, and to the of which preparer has any know	e best of my knowledge and be	elief, it is	
	Lu Stegm			5/14/14		
Sign Here	Signature of officer  ERIC SEYMOUR  Type or print name and title			TAX OFFICER		<del> </del>
	Print/Type preparer's name	Preparer's signature	Date		PTIN	
Paid		Check if self-employed	· · · · · · · · · · · · · · · · · · ·			
Preparer						
Use Only	Firm's address >			Firm's EIN Phone no		
May the	IRS discuss this return with the preparer st	nown above? See instr	uctions	TI none no	► ∏Yes	1
	The state of the s				Form <b>990</b> -	

57-0368318

Page 4

'Form 990-EZ (2013) KERSHAW COUNTY FARM BUREAU

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

OMB No 1545-0047 2013

Open to Public Inspection

Employer identification number

KERSHAW COUNTY FARM BUREAU	57-0368318
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT F	PURPOSE
PROMOTE AGRICULTURAL INTERESTS AND TO OPTIMIZE THE	LIVES OF THOSE INVOLVED IN
AGRICULTURE WHILE BEING RESPECTFUL TO THE NEEDS AND	CONCERNS OF ALL CITIZENS IN
OUR STATE.	
	<b></b>

2013 SCHEDULE (	O - SUPPLEMENTAL INFORM	IATION	PAGE 2
KE	RSHAW COUNTY FARM BUREAU		57-0368318
FORM 990-EZ, PART I, LINE 8 OTHER REVENUE			
SERVICE FEES MISCELLANEOUS INCOME RENT INCOME		. \$ TOTAL \$	38,120. 3,826. 2,400. 44,346.
		<del></del>	
FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES			
BANK SERVICE CHARGES CONFERENCES, CONVENTIONS, AND CONTRIBUTIONS INSURANCE	MEETINGS	\$	20. 3,650. 2,051. 614.
MISCELLANEOUS EXPENSE OFFICE EXPENSES RENTAL-EQUIPMENT STATE DUES		TOTAL \$	200. 3,887. 88. 8,463. 18,973.
FORM 990-EZ, PART II, LINE 24 OTHER ASSETS  FURNITURE AND FIXTURES	- TOTAL <u>\$</u>	BEGINNING 30,512. \$ 30,512. \$	ENDING 30,512. 30,512.
FORM 990-EZ, PART III, LINE 31 STATEMENT OF PROGRAM SERVICE	E ACCOMPLISHMENTS		PROGRAM
DESCR	IPTION		PROGRAM SERVICE EXPENSES
FUND AND ENGAGE ORGANIZATION'S PROMOTE AGRICULTURAL AND CONSTANTE AND LOCAL AGRICULTURAL AGRICUL	UMER EDUCATION THROUGH		
WORK THROUGH ORGANIZATION'S VOCONVERSATIONS ABOUT AGRICULTUREDUCATIONAL AND PROFESSIONAL ROPPORTUNITIES.	RE THROUGH PROMOTIONAL,		
OII ONIONIII ED.	INCLUDES FOREIGN GRANTS: NO		
	TOTAL §	9 0. \$	0.

# **SCHEDULE O - SUPPLEMENTAL INFORMATION**

PAGE 3

### **KERSHAW COUNTY FARM BUREAU**

57-0368318

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

NAME AND TITLE	AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	HEALTH BENEFITS & CONTRIB- BUTION TO EBP & DC	ESTIMATED AMOUNT OF OTHER COMPEN.
WILLIAM TOLBERT, JR. PRESIDENT	0.3	\$ 0.	\$ 0.	\$ 0.
JOHN DURAI VICE PRESIDENT	0.3	0.	0.	0.
BAYNARD BOYKIN SECRETARY/TREAS	0.3	0.	0.	0.
FRANK MCLEOD STATE DIRECTOR	0.3	0.	0.	0.
CHARLES ROBINSON YF&R COMM CHR	0.3	0.	0.	0.
SANDY MCLEOD WOMENS COMM CHR	0.3	0.	0.	0.
JANICE TOLBERT WOMENS COMM CHR	0.3	0.	0.	0.
CRAIG BELL DIRECTOR	0.3	0.	0.	0.
KYLE BOWERS DIRECTOR	0.3	0.	0.	0.
JACK R. CORBETT, SR. DIRECTOR	0.3	0.	0.	0.
JAMIE GUY DIRECTOR	0.3	0.	0.	0.
DONNIE HORTON DIRECTOR	0.3	0.	0.	0.
C. RAY MILES, SR. DIRECTOR	0.3	0.	0.	0.
BOBBY RILEY DIRECTOR	0.3	0.	0.	0.
C.R. MILES JR DIRECTOR	0.3	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.