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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-EZ and its instructions is at www.irs.gov/torm990.

Open to Public Inspection

| Ā | For the 20 | 13 calendar year, or tax year beginning , 2013, and ending | , | |
|----------------------|-------------------------|---|-----------------------|----------------------------|
| B_ | Check if applic | able C | D Employer id | entification number |
| 8 | Name change | DILLON COUNTY FARM BUREAU | 57-042 | 27793 |
| | Initial return | 307 WEST HAMPTON STREET | E Telephone n | umber |
| POSTEMARK DATE | Terminated | DILLON, SC 29536 | 803-93 | 36-4676 |
| | Amended retu | rn | F Group Ex | emption |
| | Application pe | | Number | ▶ 2393 |
| · · | Accounting | | | organization is not |
| MA I | Website: | | | Schedule B (Form |
| ₩ J | Tax-exempt s | tatus (check only one) — \square 501(c)(3) \square 501(c)(5) \blacktriangleleft (insert no) \square 4947(a)(1) or \square 527 | 990, 990-EZ, or 99 | 0-PF) |
| $\frac{1}{\kappa}$ K | Form of org | anization: Corporation Trust Association Other | | |
| 20% | Add lines 5 | bb, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more rt II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | e, or if total ►\$ | 06 002 |
| | | venue, Expenses, and Changes in Net Assets or Fund Balances (see the | <u> </u> | 86, 983. |
| | | ck if the organization used Schedule O to respond to any question in this Part I | ; instructions it | X |
| | | ributions, gifts, grants, and similar amounts received | 1 1 | 32,203. |
| | | ram service revenue including government fees and contracts | 2 | |
| | 1 | bership dues and assessments | 3 | |
| | 1 | stment income | 4 | 25. |
| | 5 a Gros | s amount from sale of assets other than inventory 5a | , | |
| | b Less | cost or other basis and sales expenses 5 b | | |
| | c Gain o | or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5 c | |
| | | ing and fundraising events | | |
| | a Gros | s income from gaming (attach Schedule G if greater than \$15,000) 6a | 3 | |
| | b Gros | s income from fundraising events (not including \$ of contributions | 5 3 | |
| 2014 | n from | fundraising events reported on line 1) (attach Schedule G if the sum ich gross income and contributions exceeds \$15,000) | | |
| | c Less | direct expenses from gaming and fundraising events 6 c | | |
| ₽ 4 | l 6ha | ncome or (loss) from gaming and fundraising events (add lines 6a and nd subtract line 6c) | 6 d | |
| S | 7 a Gros | s sales of inventory, less returns and allowances 7a | 1 5 | |
| | b Less | cost of goods sold 7 b | | |
| 9 | c Gros | s profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7 c | |
| 豈 | 8 Othe | r reven ue (describe in Schedule O) SEE SCHEDULE | 0 8 | 54,755. |
| SCANNED JUN | 9 Tota | l reverue. Additnes) 2 8/4. 50, 6d, 7c, and 8. | ▶ 9 | 86,983. |
| పే | 10 Gran | its and smilar amounts paid (list in Schedule O) | 10 | |
| Ø | 11 Bene | efits parotip or for members ries, other compensation, and employee benefits | 11 | |
| ļ. | E 12 Sala | ries, giffer compensation, and employee benefits | 12 | 55,264. |
| Í | E 12 Sala P 13 Profe | essional fees and other payments to open endent contractors | 13 | |
| į | 14 Occi | ւpancy, rert. լալեկից Land maintenance | 14 | 9,808. |
| į | | ling, publications, postage, and shipping | 15 | 1,079. |
| ; | 3 16 Othe | r expenses (describe in Schedule O) SEE SCHEDULE | 0 16 | 17,839. |
| | 17 Tota | l expenses. Add lines 10 through 16 | 1 7 | 83,990. |
| | 18 Exce | ess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 2,993. |
| N E T | S 19 Net s | assets or fund balances at beginning of year (from line 27, column (A)) (must agree with ele reported on prior year's return) | nd-of-year 19 | 123,727. |
| Т | \$ 20 Othe | er changes in net assets or fund balances (explain in Schedule O) | 20 | |
| | - 1 | assets or fund balances at end of year. Combine lines 18 through 20 | ► 21 | 126,720. |
| B | | erwork Reduction Act Notice, see the separate instructions. | | Form 990-EZ (2013) |
| _ | | | 20 | , , , , , |

| Form | 990-EZ (2013) DILLON COUNTY F | ARM BUREAU | | | | 57. | -042 | .7793 Page 2 |
|------|--|--|--|--|---------------------------------------|----------|--|--|
| | Balance Sheets (see the inst Check if the organization used Sche | ructions for Part II) | estion in this Part II | | | | | X |
| | Officer if the organization used office | duic O to respond to any que | estion in this rait n | |) Beginning of | vea | ar T | (B) End of year |
| 22 | Cash, savings, and investments | | | \ <u>\</u> | 13,9 | | | 16,991. |
| 23 | Land and buildings | | | | 98,4 | | _ | 98,453. |
| 24 | Other assets (describe in Schedule O) | SEE SCHEDULE | ΞO | | 11,3 | - | _ | 11,360. |
| 25 | Total assets | | | <u> </u> | 123,7 | | . 25 | 126,804. |
| 26 | Total liabilities (describe in Schedule O) | SEE SCHEDULE | Ξ Ο | _ | 123, | 0 | 26 | 84. |
| 27 | Net assets or fund balances (line 27 of | | line 21) | <u> </u> | 123,7 | | 27 | 126,720. |
| Pai | t III Statement of Program Service Ac | | | | 1257. | | | Expenses |
| | Check if the organization used Sci | hedule O to respond to any q | uestion in this Part | 111 | | X | (Reg | uired for section 501 |
| What | is the organization's primary exempt purpose? SEE | E SCHEDULE O | | | | | |) and 501(c)(4) nizations and section |
| Desc | cribe the organization's program service as sured by expenses. In a clear and concise | ccomplishments for each of i | ts three largest proc | gram | services, as | | | (a)(1) trusts, optional |
| bene | efited, and other relevant information for e | ach program title | ces provided, trie nu | mbe | er or persons | 1 | for of | thers) |
| 28 | PROVIDE A CENTRAL LOCATIO | N FOR SERVICES, TH | E DISSEMINAT | IOI | 1 OF | | | |
| | INFORMATION PROMOTING AGR | | | | | -1 | | |
| | | | | | | -1 | | |
| | (Grants \$) If th | is amount includes foreign gi | rants, check here | | | П | 28 a | |
| 29 | SPONSOR COUNTY OFFICERS T | O ATTEND AND REPRE | SENT THEIR C | UO | NTY FARM | | | |
| | BUREAU AT REGIONAL AND NA | TIONAL EVENTS. | | | | _] | | |
| | | | | | | _] | | |
| | (Grants \$) If th | is amount includes foreign gi | rants, check here | | • | | 29 a | |
| 30 | SPONSOR COUNTY VOLUNTEERS | | R COUNTY FAR | M_I | BUREAU AT | | | |
| | MEETINGS AND EVENTS PROMO | TING AGRICULTURE. | | | | | | |
| | | | | | | _ | | |
| | | is amount includes foreign gi | | | | Ш | 30 a | |
| 31 | Other program services (describe in Sch | | | | | \neg | | |
| | | is amount includes foreign gi | rants, check here | | | <u>Ц</u> | 31 a | |
| | Total program service expenses (add li | | | | | | 32 | |
| Pa | List of Officers, Directors, Check if the organization used Sci | | | | if not compensated | - 9 | ee the | instructions for Part IV) |
| | Check if the organization used Sc | | <u> </u> | | (d) Health be | nefit | <u>. </u> | |
| | (a) Name and Title | (b) Average hours per week devoted to | (c) Reportable compensa (Forms W-2/1099 MIS | C) | contributions to benefit plans, an | empl | oyee | (e) Estimated amount of other compensation |
| | | position | (If not paid, enter -0- | <u>, </u> | compensa | | | |
| SEE | _SCHEDULE_Q | | | | | | | |
| | | | | 0. | | | 0. | 0 |
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| BAA | | TEFA08120 1 | | | | _ | | Form 990-F7 (2013) |

| • | - | | |
|---|----------|-------------|--------------|
| Form 990-EZ (2013) DILLON COUNTY FARM BUREAU 57-042779 | 3 | Р | age 3 |
| Part V 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 | | | П |
| 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 | | v |
| 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities | 34 | - | <u> </u> |
| (such as those reported on lines 2, 6a, and 7a, among others)? | 35 a | Х | |
| b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O | 35 b | X | |
| c 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 |
| 36 Did the organization undergo a liquidation, dissolution, termination, or significant | 000 | | |
| disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N | 36 | | X |
| 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 0. | | <u>i</u> | لثيد |
| b Did the organization file Form 1120-POL for this year?38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 37 b | | X |
| any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38 a | | X |
| b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A | | | . 2:0 |
| amount involved 38 b N/A 39 Section 501(c)(7) organizations Enter | ~~. · | | |
| a Initiation fees and capital contributions included on line 9 | ~ | | |
| b 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 | 3 | | |
| section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A | | | |
| b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported | | 2.32 | المتلثة |
| on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 40 ь | | |
| c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. | | , | |
| d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0. | 14.4 THE | | |
| e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T | 40 e | - ` | l |
| 41 List the states with which a copy of this return is filed NONE | 400 | | L.:- |
| 42 a The organization's books are in care of SC FARM BUREAU Located at 724 KNOX ABBOTT DRIVE CAYCE SC DATE: BY A Located at 724 KNOX ABBOTT DRIVE CAYCE SC Located at 724 KNOX ABBOTT DRIVE CAYCE SC JIP + 4 29033 BY At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. C At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country | | 676_ Yes | No X |
| | | | |

and enter the amount of tax-exempt interest received or accrued during the tax year

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here

| | | | • | N/A |
|---|----|--|---|-----|
| • | 43 | | | N/A |

44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

| | Yes | No |
|------|-----|------------|
| * . | | |
| 44 a | | X |
| 2000 | | 5 '96' v 8 |

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

| I | | - 80 |
|------|---|------|
| 44 a | | X |
| | 2 | |
| 44 b | | X |
| 44 c | | Х |
| `` | | , " |
| 44 d | | |

c Did the organization receive any payments for indoor tanning services during the year? ${\bf d}$ If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

| he | meaning | of | section | 512(b)(13)? | |
|----|---------|----|---------|-------------|--|
| | | | | | |

45 a Did the organization have a controlled entity of the organization within the 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)

| 4 | 5 b | | X | |
|-----|-----|------|--------|--|
| orm | 991 |)-EZ | (2013) | |

| Form 990- | EZ (2013) DII | LUN COUNTY FARM | BUREAU | | 5/-04 | 27793 | _ | 'age 4 |
|---------------------------------|--|--|--|--|--|------------------------|---------|---------------|
| | | | | | | | Yes | No |
| 46 Did to | the organization didates for public | engage, directly or indired c office? If 'Yes,' complete | tly, ın political campaı Schedule C, Part I | gn activities on behalf | of or in opposition to | 46 | | X X |
| Párt VI | Section 50 | 1(c)(3) organizations 501(c)(3) organizatio | only | uestions 47-49b ar | nd 52, and complete | | :S | <u> </u> |
| | | organization used Schedule | e O to respond to any | question in this Part VI | I | | | П |
| 47 Did t | he organization e | engage in lobbying activities | or have a section 501(h) |) election in effect during | the tay year? If 'Vec' | | Yes | No |
| com | plete Schedule | C, Part II | or have a section sortin, | r election in enect duning | ine tax year in fes, | 47 | | |
| | _ | school as described in se | | | edule E | 48 | | |
| | | make any transfers to an | | related organization? | | 49 a | | <u> </u> |
| | | ated organization a section or the organization's five high | • | was (ather then officers | directors trustees and l | 49 b | | <u> </u> |
| empl | loyees) who each | received more than \$100,00 | 00 of compensation from | the organization of ther | e is none, enter 'None ' | key | | |
| | (a) Name and title | of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W 2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimate other com | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| 51 Com | plete this table fo | er employees paid over \$1 or the organization's five high the organization. If there is | est compensated indepe | endent contractors who e | each received more than S | \$100,000 of | | |
| | (a) Name and busin | ess address of each independent co | ontractor | (b) Type | e of service | (c) Comp | ensatio | n |
| | | | | | - | | - | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | er independent contractors | _ | | 047(0)(1) | | | |
| 52 Did to | itable trusts mu | complete Schedule A? No st attach a completed Sche | edule A | organizations and 4 | 947(a)(1) nonexempt | ► Yes | _ [| No |
| Under penalti true, correct, | es of perjury, I declar and complete declar | e that I have examined this return, ration of preparer to her than officer | including accompanying sched) is based on all information of | dules and statements, and to t of which preparer has any know | he best of my knowledge and be wledge | elief, it is | | |
| | | u Segm | | | 5/14/14 | | | |
| Sign Here | Signature of o | | | | Date | | | |
| пеге | ERIC S | | | | TAX OFFICER | | | |
| | Print/Type prepare | r's name | Preparer's signature | Date | | PTIN | | |
| Paid | | | NON-PAID PREPA | RER | | L. | | |
| Preparer | Firm's name ► | | | | | | | |
| Use Only | Firm's address ► | | | | | | | |
| Move the 15 | OC diameter the | | | 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 | Phone no | - D. | | 4100.1200.400 |
| iviay the IF | to aiscuss this r | eturn with the preparer sh | own above? See instru | ictions | | ► ∐ Yes | · ⊔ | No |

Form **990-EZ** (2013)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2013

Open to Public Inspection

Employer identification number

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.

DILLON COUNTY FARM BUREAU 57-0427793 FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT 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.

| 2013 SCHEDULE O - SUPPLEMENTAL INFORMATION | | | | | |
|--|--|---------------------------------------|--------------------------|--|--|
| | DILLON COUNTY FARM BUREAU | | 57-0427793 | | |
| | DRM 990-EZ, PART I, LINE 8 THER REVENUE | | | | |
| SE | RVICE FEES | TOTAL \$ | 54,755. 54,755. | | |
| F(0 | DRM 990-EZ, PART I, LINE 16 THER EXPENSES | | | | |
| | ONFERENCES, CONVENTIONS, AND MEETINGS | \$ | 2,887. 460. | | |
| MI | SCELLANEOUS EXPENSE FICE EXPENSES | | 648. 3,743. | | |
| | ATE DUES | TOTAL \$ | 10,101. 17,839. | | |
| F(| ORM 990-EZ, PART II, LINE 24 THER ASSETS | | | | |
| FU | URNITURE AND FIXTURES TOTAL | BEGINNING \$ 11,360. \$ 11,360. | \$ 11,360. \$ 11,360. | | |
| | DRM 990-EZ, PART II, LINE 26 DTAL LIABILITIES | | | | |
| | | BEGINNING | ENDING | | |
| FU | JTA TOTAL | \$ 0. \$ 0. | | | |
| F(| ORM 990-EZ, PART III, LINE 31 TATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS | | | | |
| | | | PROGRAM SERVICE | | |
| _ | DESCRIPTION | GRANTS | EXPENSES | | |
| PF | UND AND ENGAGE ORGANIZATION'S VOLUNTEERS (MEMBERS) TO ROMOTE AGRICULTURAL AND CONSUMER EDUCATION THROUGH ARIOUS STATE AND LOCAL AGRICULTURAL LITERACY PROGRAMS. INCLUDES FOREIGN GRANTS: NO | | | | |
| CC EI | ORK THROUGH ORGANIZATION'S VOLUNTEERS (MEMBERS) TO PROMPT ONVERSATIONS ABOUT AGRICULTURE THROUGH PROMOTIONAL, DUCATIONAL AND PROFESSIONAL EVENTS AND OTHER PPORTUNITIES. | | | | |
| | INCLUDES FOREIGN GRANTS: NO | | | | |
| | TOTAL | \$ 0. | \$0. | | |

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2013

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 3

DILLON COUNTY FARM BUREAU

57-0427793

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. |
|-------------------------------------|--------------------------------|-------------------|---|-----------------------------------|
| KEITH ALLEN PRESIDENT | 0.3 | \$ 0. | \$ 0. | \$ 0. |
| CULLEN BRYANT VICE PRESIDENT | 0.3 | 0. | 0. | 0. |
| A. V. BETHEA, III SECRETARY | 0.3 | 0. | 0. | 0. |
| TOMMY STEPHENS TREASURER | 0.3 | 0. | 0. | 0. |
| A. V. BETHEA, III STATE DIRECTOR | 0.3 | 0. | 0. | 0. |
| BLAKE ALLEN YF&R COMM CHR | 0.3 | 0. | 0. | 0. |
| JEAN K. SOX WOMENS COMM CHR | 0.3 | 0. | 0. | 0. |
| JOSEPH GLEASON PR COMM CHR | 0.3 | | . 0 | 0. |
| CARROLL ALLEN DIRECTOR | 0.3 | 0. | 0. | 0. |
| DANNY ARNETTE DIRECTOR | 0.3 | 0. | 0. | 0. |
| GERALD ARNETTE DIRECTOR | 0.3 | 0. | 0. | 0. |
| TIMOTHY ARNETTE DIRECTOR | 0.3 | 0. | 0. | 0. |
| RANDY BERRY DIRECTOR | 0.3 | 0. | 0. | 0. |
| FITZHUGH BETHEA, III DIRECTOR | 0.3 | 0. | 0. | 0. |
| LAVERN BRIGMAN DIRECTOR | 0.3 | 0. | 0. | 0. |
| DANIEL COLEMAN DIRECTOR | 0.3 | 0. | 0. | 0. |

2013

SCHEDULE O - SUPPLEMENTAL INFORMATION

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DILLON COUNTY FARM BUREAU

57-0427793

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

| NAME AND TITLE | AVERAGE HOURS PER WEEK DEVOTED | COMPEN- SATION | HEALTH BENEFITS & CONTRIB- BUTION TO EBP & DC | ESTIMATED AMOUNT OF OTHER COMPEN. |
|-----------------------------------|--------------------------------|-------------------|---|--|
| TRE COLEMAN DIRECTOR | 0.3 | \$ 0. | \$ 0. | \$ 0. |
| HAROLD GASQUE DIRECTOR | 0.3 | 0. | 0. | 0. |
| JOSEPH GLEASON DIRECTOR | 0.3 | 0. | 0. | 0. |
| CURT MCSWAIN DIRECTOR | 0.3 | 0. | 0. | 0. |
| BRUCE (SONNY) PRICE, JR. DIRECTOR | 0.3 | 0. | 0. | 0. |
| PHILLIP PRICE DIRECTOR | 0.3 | 0. | 0. | 0. |
| DANIEL STEPHENS DIRECTOR | 0.3 | 0. | 0. | 0. |
| | TOTAL | \$ 0. | <u>\$ 0.</u> | <u>\$ 0.</u> |