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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

## **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)

► 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.

OMB No 1545-1150

2014

Open to Publications

	~	For the 2014	calendar year, or tax year beginning , 2014, and ending			,		
5	ᇊ	Check if applicable. C				Employer identification number		
)   	H	Name change	Newberry County Farm Bureau		57-03	42376		
~ \$⁴	H	Initial return 2216 Wilson Road E			E Telephone	Telephone number		
<b>-</b>	=	Final return/terminat	Newberry, SC 29108		803-9	36-4676		
	Ħ	Amended return				Group Exemption		
LUCT DATE WAY		Application pend			Number	×emption • 2393		
<u> </u>		Accounting N	<u> </u>			organization is not		
	l				ed to attach			
	J	Tax-exempt stat	us (check only one) — $\square$ 501(c)(3) $\boxed{\mathbf{X}}$ 501(c) ( 5 ) $\blacktriangleleft$ (insert no ) $\square$ 4947(a)(1) or $\square$ 527	(Form	990, 990-E	Z, or 990-PF).		
		Form of organ		•				
	L	Add lines 5b	, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	more, or if	total ►\$	105 000		
			nue, Expenses, and Changes in Net Assets or Fund Balances (se			105,999.		
	Га		if the organization used Schedule O to respond to any question in this Part I.	e (116 1115)	ii uctions i	(X		
•		1 Contrib	outions, gifts, grants, and similar amounts received		1	37,471.		
		2 Progra	m service revenue including government fees and contracts		2	1,920.		
		3 Membe	ership dues and assessments		3			
		4 Investr	nent income.		4	9,333.		
		5 a Gross	amount from sale of assets other than inventory 5 a		~ दुः	3,7000.		
			ost or other basis and sales expenses 5b		- 5			
		c Gain or (	5 c					
		1	loss) from sale of assets other than inventory (Subtract line 5b from line 5a) g and fundraising events		# · 6%2			
	R		ncome from gaming (attach Schedule G if greater than \$15,000) 6a					
	Ž	ı	ncome from fundraising events (not including \$ of contrib	utions				
	#C2=		indraising events reported on line 1) (attach Schedule G if the sum		. 4			
	Ë	of such	gross income and contributions exceeds \$15,000)		\$\tilde{\pi} \pi \pi \tilde{\pi} \t			
		c Less: c	lirect expenses from gaming and fundraising events 6c	-	** ** ** ** ** ** ** ** ** ** ** ** **			
		<b>d</b> Net ind 6b and	ome or (loss) from gaming and fundraising events (add lines 6a and subtract line 6c)		6 d			
		7a Gross	sales of inventory, less returns and allowances 7a			_		
		<b>b</b> Less d	cost of goods sold. 7 b		ي ا			
			profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c			
S			revenue (describe in Schedule O) See Sched	ule 0	8	57,275.		
<b>&gt;</b>		9 Total r	evenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	105,999.		
SCANNED		10 Grants	and similar amounts paid (list in Schedule O)		10	1,000.		
m		11 Benefi	is paid to or for members	<del>ED</del> —	11			
Ö	E	12 Salarıe	s, other compensation, and employee benefits		12	48,648.		
_		13 Profes	sional fees and other payments to independent contractors	OIE O	13			
NOC	PENSE	14 Occupa	sional fees and other payments to independent contractors and MAY 1 8 2	015	14	12,186.		
	Ę	15 Printin	g, publications, postage, and shipping	≝	15	1,418.		
, <del></del>	3	16 Other	expenses (describe in Schedule O)	lulle 0	16	36, 159.		
		17 Total e	xpenses. Add lines 10 through 16	<u> </u>	▶ 17	99, 411.		
	_	18 Excess	or (deficit) for the year (Subtract line 17 from line 9)		18	6,588.		
	, A	19 Net as	sets or fund balances at beginning of year (from line 27, column (A)) (must agree v	with end-of-	vear			
	ASSET	figure reported on prior year's return)		19	364,883.			
	· T	20 Other	changes in net assets or fund balances (explain in Schedule O)		20			
		21 Net as	sets or fund balances at end of year Combine lines 18 through 20		<b>►</b> 21	371, 471.		
	ВА	A For Paper	<del></del>	Form <b>990-EZ</b> (2014)				

Form	990-F7 (2014) Nowborry County	Farm Bureau		57	-03/	12376 Page <b>2</b>
	n 990-EZ (2014) Newberry County  ***********************************		<del></del>	3/	-034	
	Check if the organization used Sche	dule 0 to respond to any que				<u>X</u>
	One by the second of the secon		0	A) Beginning of year		(B) End of year
22	Cash, savings, and investments .		_	694	•	1,198.
23	Land and buildings Other assets (describe in Schedule O)	See Schedule	e o 📙	348,908		358,708.
24 25	Total assets		· · ·	<u>22,065</u>		22,065.
	Total liabilities (describe in Schedule O)	See Schedule	∍ o ⊢	371,667 6,784	•	381,971.
	Net assets or fund balances (line 27 of c		line 21)	364,883	_	10,500. 371,471.
	talling Statement of Program Service Ac			304,003	.   _ /	Expenses
Lai	Check if the organization used Sch			X	(Reg	uired for section 501
What	is the organization's primary exempt purpose? See	Schedule O			(c)(3)	) and 501(c)(4)
Desc	cribe the organization's program service ac	complishments for each of	ts three largest program	m services, as		nizations; optional thers)
bene	cribe the organization's program service ac sured by expenses. In a clear and concise fited, and other relevant information for e	ach program title.	es provided, the name	er or persons	101 0	11013 /
28	Provide a central location					
	information promoting agr	icultural interest	s and meetings			
		s amount includes foreign gr	<u> </u>		28 a	
29	Sponsor county officers t		<u>sent their cou</u>	nty_farm		
	<u>bureau at regional and na</u>	<u>tional events </u>				
	(Grants \$ ) If thi	is amount includes foreign gr	rants check here		29 a	
30		<u></u>		humani at	29 a	
30	Sponsor county volunteers meetings and events promo		T Comit Taim	parear ar		
	meerings and evenes promo	cing agriculture.				
	(Grants \$ ) If thi	is amount includes foreign gi	rants, check here		30 a	
31	Other program services (describe in Scho	edule O) See Sched	ule O			
	(Grants \$ ) If the	is amount includes foreign gi	rants, check here	▶ 🗌	31 a	
32	Total program service expenses (add lin	nes 28a through 31a).		•	32	
Pa	Tally List of Officers, Directors,		•	n if not compensated — s	ee the	instructions for Part IV)
	Check if the organization used Scl	hedule O to respond to any o	uestion in this Part IV	T		X
	(a) Name and title	(b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099 MISC)	(d) Health benefit contributions to employee benefit plans, and def	oyee	(e) Estimated amount of
		position	(If not paid, enter -0-)	compensation	erreu	other compensation
Sec	Schedule_O					
			0		0.	0.
						-,
				<del>                                     </del>		
				<u> </u>		<del></del>
				<del></del>		
			†			
					-	
- <i>-</i>				<u> </u>		
BA	\	TEEA0812L (	05/28/14			Form <b>990-EZ</b> (2014)

· Form	990-EZ (2014) Newberry County Farm Bureau 57-0342376		Р	age <b>3</b>
	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
		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		X
-		35 a	Х	
b	olf '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	Х	
		35 c		х
		36		x
	Enter amount of political expenditures, direct or indirect, as described in the instructions 0.	<del></del> -		
		37 Ь		X
	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		X
	amount involved  38 b  N/A		2.1	20
39	Section 501(c)(7) organizations Enter		,	. 1
а	Initiation fees and capital contributions included on line 9			
t	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	ι		, ,
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under N/A	į ,	&	1
	section 4911 ► <u>N/A</u> ; section 4912 ► <u>N/A</u> , section 4955 ► <u>N/A</u>	٠,	台	
t	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b	<del></del>	I
,		<del>40 D</del>	. É	K 39
	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	¥.3		8, 177 3, 33
·	by the organization	. 9		
•	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 -	L.	X
41	List the states with which a copy of this return is filed None	40 e		
	List the states with which a copy of this rotatin is mod			
42 a	The organization's books are in care of SC Farm Bureau  Located at 724 Knox Abbott Drive Cayce SC  Telephone no. 803-930			
t	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	-	Yes	$\vdash$
	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:     The country is a cou	42 b		X
	The rest, enter the name of the foreign country.		` '\$\$' '	%
			¥ .	E 16
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	.,	n i ov å	e 2
		42 c		Х
	If 'Yes,' enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> — Check here	1	- []	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	N/A No
44	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	-+	162	NO
44 8	of Form 990-EZ	44 a		X
ı	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed			
	ınstead of Form 990-EZ	44 b		X
		44 c		X
(	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O	44 d		<u> </u>

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

44 d 45 a

45 b

Form <b>990</b>	-EZ (2014) Newberry County Far	m Bureau		57-034	2376	Р	age <b>4</b>
<b>46</b> Did	the organization engage, directly or indired didates for public office? If 'Yes,' complete	ctly, in political campai Schedule C. Part I	ign activities on behalf o	f or in opposition to	46	Yes	No X
	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only	uestions 47-49b an	d 52, and complete		:S	
	Check if the organization used Schedul	e O to respond to any	question in this Part VI		<u>-</u> -		
	the organization engage in lobbying activities inplete Schedule C, Part II	or have a section 501(h	) election in effect during	the tax year? If 'Yes,'	47	Yes	No
	he organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	dule E	48		
<b>49 a</b> Did	the organization make any transfers to an	exempt non-charitable	e related organization?		49 a		
<b>50</b> Cor	Yes,' was the related organization a section inplete this table for the organization's five high ployees) who each received more than \$100,0	nest compensated emplo			<b>49 b</b>		
	(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 other comp		
			<u> </u>				
f Tot	al number of other employees paid over \$1	00 000					
<b>51</b> Cor	nplete this table for the organization's five high	hest compensated indep	endent contractors who ea	ach received more than \$	100,000 of		
	(a) Name and business address of each independent c	ontractor	<b>(b)</b> Type	of service	(c) Comp	ensatio	n
				<del></del>			
<b>52</b> Did	al number of other independent contractors I the organization complete Schedule A? N moleted Schedule A	-		· .	→ []Yes		
Under pena	Ities of perjury, I declare that I have examined this return,	including accompanying sche	dules and statements, and to the	e best of my knowledge and bel			
true, correc	t, and complete Declaration of preparer (other than office	r) is based on all information	or which preparer has any knowl				
Sign Here	Signature of officer  Eric Seymour						-
	Type or print name and title			Tax Officer			
	Print/Type preparer's name	Preparer's signature	Date	Check II if	TIN		
Paid		Non-Paid Preparer self-employed					<u> </u>
Prepare				Firm's EIN			سيوم
Use Only	Firm's address ►			EIIII S CIIV			

TEEA0812L 05/28/14

May the IRS discuss this return with the preparer shown above? See instructions

Phone no

► Yes No
Form 990-EZ (2014)

## 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

Open to Public Inspection

10,500.

10,500.

0.

0. \$

6.784.

6,784.

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 57-0342376 Newberry County Farm Bureau Form 990-EZ, Part I, Line 8 Other Revenue 57,075. \$ Service Fees Contribution-Awards 200. Total \$ 57,275. Form 990-EZ, Part I, Line 16 Other Expenses Conferences, Conventions, and Meetings \$ 13,531. 1,650. CONTRIBUTIONS 1,986. Insurance 2,748. MINOR PURCHASE Office Expenses 3,875. STATE DUES 12,369. Total \$ 36,159. Form 990-EZ, Part II, Line 24 Other Assets Beginning Ending 22,065. Furniture and Fixtures 22,065. Total 22.065. 22,065. Form 990-EZ, Part II, Line 26 **Total Liabilities** Ending Beginning

#### 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.

#### Form 990-EZ, Part III, Line 31 Statement of Program Service Accomplishments

Accounts Payable and Accrued Expenses

Secured Mortgages and Notes Payable

Description		<u>Grants</u>	Program Service <u>Expenses</u>
Fund and engage organization's volunteers (members) to promote agricultural and consumer education through various state and local agricultural literacy programs.  Includes Foreign Grants:	No		

Work through organization's volunteers (members) to prompt

Ś

Total \$

Name of the organization

Newberry County Farm Bureau

57-0342376

Employer identification number

# Form 990-EZ, Part III, Line 31 (continued) Statement of Program Service Accomplishments

Program
Service
Description Grants Expenses

conversations about agriculture through promotional, educational and professional events and other opportunities.

Includes Foreign Grants: No

Total \$ 0. \$ 0.

# 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.
Larry Cromer President	0.3	\$ 0.	\$ 0.	\$ 0.
Kevin Satterwhite Vice President	0.3	0.	0.	0.
Gerald Dukes Secretary/Treas	0.3	0.	0.	0.
Craig Kesler State Director	0.3	0.	0.	0.
Charles Setzler State Director	0.3	0.	0.	0.
Larry Dehart Legis. Comm Chr	0.3	0.	0.	0.
Jimmie Lee Shaw YF&R Comm Chr	0.3	0.	0.	0.
Rita Cromer Womens Comm Chr	0.3	0.	0.	0.
Ann Lominick PR Comm Chr	0.3	0.	0.	0.
William Lomnick Director	0.3	0.	0.	0.
Wilson Felker Director	0.3	0.	0.	0.

Name of the organization

Newberry County Farm Bureau

57-0342376

### Form 990-EZ, Part IV (continued) List of Officers, Directors, Trustees, and Key Employees

Name and Title	Average Hours <u>Per Week Devoted</u>	Compen- sation	Health Benefits & Contrib- bution to EBP & DC	Estimated Amount Of Other Compen.
Kenneth Graham, Jr. Director	0.3	\$ 0.	\$ 0.	\$ 0.
Charles Irons Director	0.3	0.	0.	0.
Mike Meetze Director	0.3	0.	0.	0.
Gilder Neel Director	0.3	0.	0.	0.
Timothy Nichols Director	0.3	0.	0.	0.
Boyd Parr Director	0.3	0.	0.	0.
Johnnie Pitts Director	0.3	0.	0.	0.
Wayne Satterwhite Director	0.3	0.	0.	0.
Frank Senn, Jr. Director	0.3	0.	0.	0.
Garrett Setzler Director	0.3	0.	0.	0.
	Total 3	\$ 0.	\$ 0.	\$ 0.