

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)

OMB No 1545-1150

**2018**

- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

ENVELOPE POSTMARK DATE NOV 15 2019

**A** For the 2018 calendar year, or tax year beginning , 2018, and ending ,

**B** Check if applicable

Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** **Union County Farm Bureau**  
226 Harwood Hgts.  
Union, SC 29379

**D** Employer identification number  
23-7194027

**E** Telephone number  
803-936-4676

**F** Group Exemption Number ▶ 2393

**G** Accounting Method  Cash  Accrual Other (specify) ▶

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I** Website: ▶ N/A

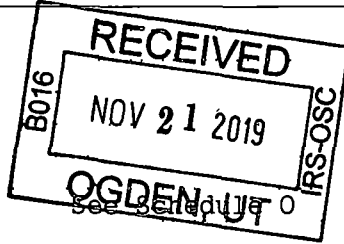
**J** Tax-exempt status (check only one) —  501(c)(3)  501(c) ( 5 ) ◀(insert no)  4947(a)(1) or  527

**K** Form of organization  Corporation  Trust  Association  Other

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 61,482.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
 Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
Revenue	1	Contributions, gifts, grants, and similar amounts received		26,348.																											
	2	Program service revenue including government fees and contracts		500.																											
	3	Membership dues and assessments																													
	4	Investment income		85.																											
	5a	Gross amount from sale of assets other than inventory	a																												
	5b	Less cost or other basis and sales expenses	b																												
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	c																												
	6	Gaming and fundraising events																													
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	a																												
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	b																												
6c	Less direct expenses from gaming and fundraising events	c																													
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	d																													
7a	Gross sales of inventory, less returns and allowances	a																													
7b	Less cost of goods sold	b																													
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	c																													
8	Other revenue (describe in Schedule O) See Schedule O																														
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																														
Expenses	10	Grants and similar amounts paid (list in Schedule O)																													
	11	Benefits paid to or for members																													
	12	Salaries, other compensation, and employee benefits																													
	13	Professional fees and other payments to independent contractors																													
	14	Occupancy, rent, utilities, and maintenance																													
	15	Printing, publications, postage, and shipping																													
	16	Other expenses (describe in Schedule O)																													
17	<b>Total expenses.</b> Add lines 10 through 16																														
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																													
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																													
	20	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O																													
	21	Net assets or fund balances at end of year Combine lines 18 through 20																													



SCANNED JAN 09 2020

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	29,298.22	36,087.
23 Land and buildings	74,955.23	74,955.
24 Other assets (describe in Schedule O) See Schedule O	16,004.24	4,427.
25 Total assets	120,257.25	115,469.
26 Total liabilities (describe in Schedule O) See Schedule O	847.26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	119,410.27	115,469.

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28 Provide a central location for services, the dissemination of information promoting agricultural interests and meetings. (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a
29 Sponsor county officers to attend and represent their county farm bureau at regional and national events. (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a
30 Sponsor county volunteers to represent their county farm bureau at meetings and events promoting agriculture. (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a
31 Other program services (describe in Schedule O) See Schedule O (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a
32 Total program service expenses (add lines 28a through 31a)	32

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Marshall O'Shields Vice President	0.3	0.	0.	0.
Steve Freeman President	0.3	0.	0.	0.
Henry Sprouse Secretary/Treas	0.3	0.	0.	0.
Allen Owens, Sr. State Director	0.3	0.	0.	0.
Tyler Crocker YF&R Comm Chr	0.3	0.	0.	0.
Raymond Sligh PR Comm Chr	0.3	0.	0.	0.
Otis Hembree Director	0.3	0.	0.	0.
Kent Wells Director	0.3	0.	0.	0.
Wilbur Smith Director	0.3	0.	0.	0.

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

33 Did the organization engage in any significant activity not previously reported to the IRS?
34 Were any significant changes made to the organizing or governing documents?
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities?
35b If 'Yes' to line 35a, has the organization filed a Form 990-T for the year?
35c 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?
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b 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 any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
40b 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?
40c 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
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?
41 List the states with which a copy of this return is filed

42a The organization's books are in care of SC Farm Bureau
Located at 724 Knox Abbott Drive Cayce SC
Telephone no 803-936-4676
ZIP + 4 29033
42b 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?
42c At any time during the calendar year, did the organization maintain an office outside the United States?

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year?
44b Did the organization operate one or more hospital facilities during the year?
44c Did the organization receive any payments for indoor tanning services during the year?
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

Table with columns Yes, No and row 46 with an 'X' in the No column.

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

Table with columns Yes, No and row 47.

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

Table with columns Yes, No and row 48.

49a Did the organization make any transfers to an exempt non-charitable related organization?

Table with columns Yes, No and row 49a.

b If 'Yes,' was the related organization a section 527 organization?

Table with columns Yes, No and row 49b.

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation, (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation.

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation.

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer (Eric Seymour), Date (11-15-2019), Type or print name and title (Eric Seymour, Tax Officer)

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature (Non-Paid Preparer), Date, Check if self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

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

Yes No

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

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

**2018**

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.

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

Employer identification number

Union County Farm Bureau

23-7194027

**Form 990-EZ, Part I, Line 8**  
**Other Revenue**

Service Fees	\$ 34,431.
Miscellaneous Income	118.
<b>Total</b>	<b>\$ 34,549.</b>

**Form 990-EZ, Part I, Line 16**  
**Other Expenses**

Conferences, Conventions, and Meetings	\$ 3,374.
CONTRIBUTIONS	1,400.
MISCELLANEOUS EXPENSE	3,500.
Office Expenses	2,039.
PAC	-5.
STATE DUES	7,033.
<b>Total</b>	<b>\$ 17,341.</b>

**Form 990-EZ, Part I, Line 20**  
**Other Changes In Net Assets Or Fund Balances**

Prior Period Adjustments	\$ -11,578.
<b>Total</b>	<b>\$ -11,578.</b>

**Form 990-EZ, Part II, Line 24**  
**Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Furniture and Fixtures	\$ 16,004.	\$ 4,427.
<b>Total</b>	<b>\$ 16,004.</b>	<b>\$ 4,427.</b>

**Form 990-EZ, Part II, Line 26**  
**Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
401K PAYABLE	\$ 120.	\$ 0.
401K PAYABLE CO	80.	0.
FEDERAL PAYROLL TAX PAYABLE	155.	0.
FUTA	42.	0.
MEDICARE - COMPANY	33.	0.
MEDICARE - EMPLOYEE	33.	0.
SOCIAL SECURITY - COMPANY	141.	0.
SOCIAL SECURITY - EMPLOYEE	141.	0.
STATE PAYROLL TAX PAYABLE	100.	0.
SUTA	2.	0.
<b>Total</b>	<b>\$ 847.</b>	<b>\$ 0.</b>

**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

Name of the organization

Union County Farm Bureau

Employer identification number

23-7194027

**Form 990-EZ, Part III - Organization's Primary Exempt Purpose (continued)**

our state.

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

Description	Grants	Program Service Expenses
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 conversations about agriculture through promotional, educational and professional events and other opportunities. Includes Foreign Grants: No		
Total	\$ 0.	\$ 0.