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)

2 OMB No 1545 0047 **2019** 

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Publice

7	١	For t	ne 2019 calendar year, or tax year beginning , 2019, and ending		,			
Ē	3	Check	if applicable C			D Employer identification number		
		Addres	dress change			57-0353433		
	=		hange Marion County Farm Bureau 2876 HWY 76	Ε	Telephone no			
	⋍	Initial r	Marion SC 29571	1	803-93	86-4676		
	片		rn/terminated	┢	803-936-4676			
	Ħ		ed return stron pending	ן י	Group Exc Number	emption ► 2393		
(	3					organization is not .		
ı		Webs	site: N/A requ		red to attach Schedule B			
	J	Tax-ex	empt status (check only one) — 501(c)(3) X 501(c) ( 5 ) ◄(Insert no ) 4947(a)(1) or 527 (For	90, 990-EZ	, or 990-PF)			
ŀ	<	Form	of organization X Corporation Trust Association Other					
L	-	Add I	ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o is (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	r if to	otal ►\$	39,266.		
٠			Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	stri	ictions fo			
L	1. CI	4,4,1,39	Check if the organization used Schedule O to respond to any question in this Part I		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X		
-		1	Contributions, gifts, grants, and similar amounts received.		1	20,609.		
		2	Program service revenue including government fees and contracts		2			
		3	Membership dues and assessments		3			
		4	Investment income		4	18,372.		
		5 a	Gross amount from sale of assets other than inventory a					
		b	Less cost or other basis and sales expenses 5b					
		С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		5 c	<b>-215</b>		
			Gaming and fundraising events					
	Revenue		Gross income from gaming (attach Schedule G if greater than \$15,000)  6a					
	èП	b	Gross income from fundraising events (not including \$ of contributions		<b>基键</b>			
	è		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)					
	_	c	Less: direct expenses from gaming and fundraising events  6c					
						•		
		a	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6 d			
		7 a	Gross sales of inventory, less returns and allowances 7a					
			Less cost of goods sold 7b					
		С	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)  Other revenue (describe in Schodule Obstance) Revenue Service  See Schedule O		7 c			
Ŝ	,	8	Other revenue (describe il ochedule Ownerwal (1997)		8	500.		
$\mathbf{C}$		9	Total revenue. Add lines 1, 2, 3, 4, 5c, โดษฺ เซิง Bank - USB		<b>P</b> 9	39,266.		
SCANNE		10	Grants and similar amounts paid (list in Schedule 0)346		10			
		11	Benefits paid to or for members		12			
7		12	Salaries, other compensation, and employee perior 16 2020		13	2.056		
	ses	13	Professional fees and other payments to independent contractors		14	3,856.		
	ğ	14	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Ogden, UT		15	6,898. 1,172.		
	Ä	15	Other expenses (describe in Schedule O)  See Schedule O		16	10,237.		
		16 17	Total expenses. Add lines 10 through 16		► 1 <del>7</del>	22,163.		
		18	Excess or (deficit) for the year (subtract line 17 from line 9)		18	17,103.		
	şţ			of	oath 445 Section	11,100.		
	Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end figure reported on prior year's return).	-or-y	ear 19	255,891.		
	et A	20	Other changes in net assets or fund balances (explain in Schedule O)		20	20070311		
	ž	21	Net assets or fund balances at end of year Combine lines 18 through 20		<b>►</b> 21	272,994.		
ī	BA	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		<del></del>	Form <b>990-EZ</b> (2019)		

6

Fa	000 E7 (2019) Manual Co	D			025	10400 D 1
	n 990-EZ (2019) Marion County F  t   Balance Sheets (see the Inst			57	<u>-035</u>	3433 Page 2
	Check if the organization used Sche	edule O to respond to any qu				X
				(A) Beginning of ye		(B) End of year
22	Cash, savings, and investments		_	40,362		46,058.
23	Land and buildings.	See Schedule	e 0	196,560		196,560.
24 25	Other assets (describe in Schedule O)  Total assets		<u> </u>	18,969	24	<u>29,376.</u>
26	Total liabilities (describe in Schedule O)		<del> </del>	255,891 0		271,994.
27	Net assets or fund balances (line 27 of		line 21)	255,891	27	0. 271,994.
	t III   Statement of Program Service Ac			233, 631		Expenses
I GI	Check if the organization used Sc	hedule O to respond to any o	question in this Part I	H 🗓	(Reg	uired for section 501
What	is the organization's primary exempt purpose? See				(c)(3)	and 501(c)(4)
Desc	cribe the organization's program service a sured by expenses. In a clear and concisi	ccomplishments for each of	its three largest progr	am services, as		nizations, optional thers )
bene	efited, and other relevant information for e	each program title	ces provided, the hun	iber of persons		incra /
28	Provide a central location	n for services, th	ne disseminati	on of		
	information promoting agr	icultural interest	s and meeting	<u>s.</u>		
			,,,			
-00	<u> </u>	is amount includes foreign g			28 a	
29	Sponsor county officers t		<u>esent their co</u>	unty farm		
	<u>bureau_at_regional_and_na</u>	<u>tional events.</u>				
	(Grants \$ ) If th	is amount includes foreign g	rants check here		29a	
30	Sponsor county volunteers			bureau at	23 a	
-	meetings and events promo		rr comirs rain	narean ar	1	
	meecings and evenes brome	cing_adricurcurci.			1	
	(Grants \$ ) If th	is amount includes foreign g	rants, check here	- <b></b>	30 a	
31	Other program services (describe in Sch	edule O) See Sched	ule O			
	(Grants \$) If th	is amount includes foreign g	rants, check here		31 a	
	Total program service expenses (add lii			<b>•</b>	32	
Pa	t IV List of Officers, Directors,				see the i	nstructions for Part IV)
	Check if the organization used Sc		<del>i</del>	60 11 11	<u> </u>	
	(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-)	" contributions to emp benefit plans, and de	loyee	<ul><li>(e) Estimated amount of other compensation</li></ul>
_		position	(a notpare, enter o )	compensation		<del></del>
See	_Schedule_O				0.	0.
				<u>'                                    </u>	<del>-</del>	
_					$\neg \neg$	
			_			
				<del> </del>		
_				<del>                                     </del>		
					l	
						<del></del>
	<b></b>					
		<del>-</del>			-	
		<del></del>		<del>                                     </del>		··· <del>··</del> ··
	- <b></b>					
BAA		TEEA0812L 0	N8/23/19			Form <b>990-EZ</b> (2019)

$\mathcal{U}$
---------------

Page 3

Form 990-EZ (2019) Marion County Farm Bureau

Part V Other Information (Note the Schodule A and a

57-0353433

Par	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 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect	33		_X
34	a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities		<del>                                     </del>	
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		<u> X</u>
	If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35 b		
	reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		_X_
36	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		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a   0		, .ser	
t	Did the organization file Form 1120-POL for this year?	37 b	in grader	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ئىدىد. ئىدىمىنى	A X
b	of 'Yes,' complete Schedule L, Part II, and enter the total	et in	19. to	A 1944-40-54
20	amount involved  Section 501(a) (7) experiences Enter		1	
	Section 501(c)(7) organizations Enter  Initiation fees and capital contributions included on line 9.  39a  0			
	Gross receipts, included on line 9, for public use of club facilities 39b 0		1,000	
-	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under N/A			
700	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
k	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess.		111111	
	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		
c	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  O Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed	-  -		
•	by the organization	.   1		
•	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		X
		1	1	
41	List the states with which a copy of this return is filed None			
42 8	List the states with which a copy of this return is filled None  The organization's books are in care of SC Farm Bureau  Located at 724 Knox Abbott Drive Cayce SC  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)?		676 Yes	No X
42 a	List the states with which a copy of this return is filled None  The organization's books are in care of SC Farm Bureau  Located at 724 Knox Abbott Drive Cayce SC  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	3		
42z	List the states with which a copy of this return is filled None  The organization's books are in care of SC Farm Bureau  Located at 724 Knox Abbott Drive Cayce SC  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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) at any time during the calendar year, did the organization maintain an office outside the United States?	42 b	Yes	X X N/A N/A
422	The organization's books are in care of SC Farm Bureau Located at 724 Knox Abbott Drive Cayce SC ZIP+4 2903:  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)?  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) At any time during the calendar year, did the organization maintain an office outside the United States?  If 'Yes,' enter the name of the foreign country   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  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42b 42c	Yes Yes	X X N/A N/A No
42 z l l l l l l l l l l l l l l l l l l	List the states with which a copy of this return is filled None  The organization's books are in care of SC Farm Bureau  Located at 724 Knox Abbott Drive Cayce SC  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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  At any time during the calendar year, did the organization maintain an office outside the United States?  If 'Yes,' enter the name of the foreign country 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  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	42 b 42 c 42 c	Yes	X X X N/A N/A NO X X
422	List the states with which a copy of this return is filed None    The organization's books are in care of SC Farm Bureau   Telephone no S03-1	42b 42c	Yes	X X N/A N/A NO X X X
422	Interganization's books are in care of SC Farm Bureau Telephone no SO July 4 SO J	42 b 42 c 42 c	Yes	X X N/A N/A No X X X
43 44 45 45 45 45 45 45 45 45 45 45 45 45	Interinganization's books are in care of SC Farm Bureau Telephone no SO 3-1 Located at 724 Knox Abbott Drive Cayce SC 2IP + 4 2903.  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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) at any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country 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  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  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed in the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed in the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed in the organization receive any payments for indoor tanning services during the year? If 'Yes,' Form 990 must be completed in the organization have a controlled entity within the meaning	42 b 42 c 42 c 44 d 44 d 45 a	Yes	X X N/A N/A No X X X X
43 44 45 45 45 45	List the states with which a copy of this return is filled None    The organization's books are in care of SC Farm Bureau	42 b 42 c 42 c	Yes	X X N/A N/A No X X X X X

Form 9	90-EZ (2019) Marion County Farm	Bureau			57-03	53433	Page 4
	id the organization engage, directly or indire andidates for public office? If 'Yes,' complet		ign activities on beh	alf of or in o	pposition to	46	Yes No
Part \	VI Section 501(c)(3) Organization	s Only					
	All section 501(c)(3) organizati for lines 50 and 51.	ons must answer q	uestions 47-49b	and 52, a	nd complet	e the table	S
	Check if the organization used Schedu	ile Ω to respond to any	guestion in this Par	+ \/I			П
	Check if the organization used Schedu	ne o to respond to drij	question in this r di	. • .			Yes No
	id the organization engage in lobbying activities omplete Schedule C, Part II	s or have a section 501(h	) election in effect dui	ring the tax ye	ear? If 'Yes,'	47	755 116
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E						
	Did the organization make any transfers to an exempt non-charitable related organization?					49a	
	'Yes,' was the related organization a section omplete this table for the organization's five high	•	vees (other than offic	ers directors	trustees and	<b>49b</b>	
	mployees) who each received more than \$100,0					NO)	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensa (Forms W-2/1099 MIS)	ation contribut C) benefit pl	ealth benefits, lions to employee lans, and deferred mpensation	(e) Estimate other com	
		-					
	<del></del>	<del> </del>					
		†					
<b>51</b> C	otal number of other employees paid over \$ omplete this table for the organization's five high ompensation from the organization. If there	hest compensated indep	endent contractors wh	no each receiv	ved more than	\$100,000 of	
	(a) Name and business address of each independent		(b) 1	Type of service		(c) Comp	ensation
(a) Name and dusiness address of each independent contractor (b) Type of service (c)							
					<u></u>		
						<u> </u>	<del> </del>
						<del> </del>	
	·						
<del></del>			100,000			<u>                                     </u>	
<b>52</b> D	otal number of other independent contractor id the organization complete Schedule A? Normal Completed Schedule A			st attach a	•	Yes	
	nalties of perjury, I declare that I have examined this return ect, and complete pagaration of preparer (other than office	n, including accompanying sche	dules and statements, and	to the best of my	/ knowledge and b		
true, corre	ect, and complete Dastaration of preparer (other than office	er) is based on all information (	of which preparer has any i	nowledge	11 /12/	7-0	
Sian	Signature of officer			Date	<u> </u>	20	
Sign Here	Eric Seymour Type or print name and title			Tax 0	fficer		
	Print/Type preparer's name	Preparer's signature	Date			PTIN	
Paid	All the state of t	Non-Paid Prepa	rer				d 25m, 48m, 6
Prepare				10.00 (1.72)			
Use On	ly Firm's address ►		- 1 1000 1 2000 1 2 <sub>0</sub>	L Joyan D Daniel	Firm's EIN	ET TAKE	-15 Min 4
<del></del>				75.00	Phone no		
	e IRS discuss this return with the preparer s	nown above? See instr	uctions ———————			► ∐Yes	
BAA						rorm <b>99</b> 0	<b>)-EZ</b> (2019)

## SCHEDULE O

## 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.

Department of the Treasury Internal Revenue Service

OMB No 1545 0047



Employer identification number Name of the organization 57-0353433 Marion County Farm Bureau Form 990-EZ, Part I, Line 8 Other Revenue 500. Service Fees 500. Total Form 990-EZ, Part I, Line 16 Other Expenses Conferences, Conventions, and Meetings \$ 3,368. CONTRIBUTIONS 2,965. MINOR PURCHASE 71. -94. Office Expenses 927. STATE DUES 10,237 Total \$ Form 990-EZ, Part II, Line 24 Other Assets Beginning\_ \_ Ending 3,527. 3,527. \$ Ś Furniture and Fixtures <u> 15,442</u>. 25,849. INVESTMENT LLC 18,969. Total 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 Program Service Description Grants <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: Work through organization's volunteers (members) to prompt conversations about agriculture through promotional, educational and professional events and other opportunities. Includes Foreign Grants: 0. Total \$

Name of the organization

Marion County Farm Bureau

Employer identification number 57-0353433

## 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.
Jule Conner Director	0.3	\$ 0.	\$ 0.	\$ 0.
Johnson Atkinson Alt. State Dir.	0.3	0.	0.	0.
David Owens Membership Chr.	0.3	0.	0.	0.
Dupree Atkinson Legis. Comm Chr	0.3	0.	0.	0.
Neal Baxley State Director	0.3	0.	0.	0.
Jerry Campbell Director	0.3	0.	0.	0.
Cody Herring YF&R Chair	0.3	0.	0.	0.
James Huggins, Jr. Director	0.3	0.	0.	0.
Neal Moore Director	0.3	0.	0.	0.
Thomas Jones Director	0.3	0.	0.	0.
Mike Poston Director	0.3	0.	0.	0.
Jimmy Taylor Vice President	0.3	0.	0.	0.
Aubrey White Director	0.3	0.	0.	0.
Gil Wiggins President	0.3	0.	0.	0.
Johnny Wiggins Director	0.3	0.	0.	0.
Thad Williams Secretary/Treas	0.3	0.	0.	0.
	Total	<u>\$</u> 0.	<u>\$ 0.</u>	\$ 0.