

(Rev January 2020)

Department of the Treasury Internal Revenue Service

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
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Form **990** (2019)

TEEA0101L 01/21/20

Α	For the 2	2019 calen	dar year, or tax year begin	ning	, 2019	, and ending	g		,
В	Check if ap	plicable	С				D	Employer iden	tification number
	Addres	ss change	LEXINGTON COUNTY	FARM BUREAU				57-0358	3744
	Name	change	121 Park Road				E	Telephone nun	nber
	Initial	return	LEXINGTON, SC 29	072				803-936	5-4676
	\boldsymbol{H}	turn/terminated						000 000	, 10.0
	 	ded return					6	Gross receipts	\$ 206,364.
	\vdash	ation pending	F Name and address of principal	officer O. T			H(a) is this a gro		
	L Applic	ation periolity	Same As C Above	officer Steven Lon	ıg		• •		H'** H'**
	Tox over	npt status	501(c)(3) X 501(c) (5) (insert no)	4947(a)(1) or	1627	H(b) Are all subd If "No," atta	ch a list (see ir	nstructions)
÷) (filser(filo)	4947(a)(1) 04	327			- 2202
7	Websit			 			H(c) Group exen	` 	
K		organization	X Corporation Trust	Association Other	<u> </u>	Year of formation	on 1953	IVI State of	legal domicile SC
K	irt i see	Summar	y		- duution D				
			be the organization's missi						
9	5		the lives of the				Tie peru	<u>q respe</u>	crini ro rue
Governance	1 716	eeus_an	<u>d_concerns_of_all</u>	crtizens in o	ur State	<u></u>			
Je.	2 Ch	eck this bo	Liftho organization	n discontinued its opera	ations or disp	osed of mo	re than 25%	of its not as	
õ	2 Ch 3 Nu		oting members of the gover)03Eu 01 1110	re man 25%) 13	23
∘ಶ			dependent voting members			e 1b)		4	23
ës			of individuals employed in	0 0 2	•	•		5	- 23
Activities &			of volunteers (estimate if i	,		•		6	45
₽	7a To	tal unrelate	ed business revenue from F	Part VIII, column (C), li	ne 12			7a	694.
	b Ne	t unrelated	l business taxable income f	from Form 990-T, line 3	39			7b	-2,217.
							Prior	Year	Current Year
•	8 Co	ntributions	and grants (Part VIII, line	1h)			1	34,191.	128,468.
Revenue	9 Pro	ogram serv	rice revenue (Part VIII, line	2g)				522.	694.
ķ	10 Inv	estment in	come (Part VIII, column (A), lines 3, 4, and 7d)				5,526.	4,750.
æ	11 Ott	her revenu	e (Part VIII, column (A), lin	es 5, 6d, 8c, 9c, 10c, a	ind 11e)			71,760.	72,452.
			e - add lines 8 through 11			ine 12)	2	11,999.	206,364.
			milar amounts paid (Part I)					7,500.	7,500.
			to or for members (Part IX						
	15 Sa	laries, othe	er compensation, employee	e benefits (Paாில்;colu	mn (A), lines	5-10)			
Expenses	16a Pro	ofessional	fundraising fees (Part IX, c	olumn (A), line 11e)					
Per	b To	tal fundrais	sing expenses (Part IX, colu	umn (D) (ine 25) 6-202	20				
Щ	17 011		es (Part IX, column (A), lin					15,447.	144,337.
			es Add lines 13-17 (must e		Δ) line 25)			22,947.	151,837.
			expenses Subtract line 18					89,052.	54,527.
		Veride 1633	expenses Subtract line to	3 HOIT line 12					End of Year
te or		tal assets i	(Part X, line 16).				Beginning of	12,912.	1,267,476.
Bals	. ــ ــ ا		s (Part X, line 26)				1,2	0.	37.
Net As Fund B	20 11-			01 fram line 00			1 2		
			fund balances Subtract lir	ie 21 from line 20			1,2	12,912.	1,267,439.
		Signatur							
Und	er penalties o plete Decl <i>ar</i>	of perjury, I de ration of prepa	clare that I have examined this return (other than officer) is based on a	rn, including accompanying sch all information of which prepare	nedules and state or has any knowle	ments, and to the	ne best of my kno	wledge and bel	ef, it is true, correct, and
			ARRA (BARA	DALA D		-		11 / 1	7/12
c:		Signatu	re of officer				Date	<u> </u>	<u>v</u> 1 40
Sig He	jn **	\ . · · ·							
пе	16		c Seymour print name and title				Tax Off	icer	
_		<u> </u>	reparer's name	Preparer's signature		Date		<u>, 1981 . 1</u>	PTIN
_				· -		Date	Che		
Pa		199k - 2		Non-Paid Prepa	rer	l	self	employed	
Pro	eparer	Firm's name							
US	e Only	Firm's addre	ss 💆 🚉 📉 🚉 🚉 🚉 💢		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Firm	's EIN P	(1985)
_		<u> </u>					Pho	ne no	
Mag	the IRS	discuss th	is return with the preparer	shown above? (see ins	tructions)				Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

	990 (2019)		5 <u>7-0</u> 3587	44	Page 2
Par		tement of Program Service Accomplishments	-		
		ck if Schedule O contains a response or note to any line in this Part III			X
1	-	cribe the organization's mission			
		e agricultural interests and to optimize the lives of those			- - -
		ture while being respectful to the needs and concerns of a	<u>ll citize</u>	ns in ou	<u> 1r</u>
	<u>state.</u>			. .	
_ <u></u>	Did the eres	inization undertake any significant program services during the year which were not listed on the pric			
2	Form 990		"	Yes X	No
		scribe these new services on Schedule O		ies V	NO
3	•	anization cease conducting, or make significant changes in how it conducts, any program ser	vices?	Yes X	No
,	_	scribe these changes on Schedule O	VICCS	.cs <u>N</u>	110
4	Describe th Section 50	be organization's program service accomplishments for each of its three largest program service $l(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocation e , if any, for each program service reported	ces, as measur s to others, the	red by exper total expen	nses ses,
	(Code) (Expenses \$ including grants of \$) (R	evenue \$		
70		e a central location for services, the dissemination of inf		promotir	<u> </u>
		tural interests and meetings.			<u> </u>
				-	
					- -
				-	
				-	
	-				
4 b	(Code) (Expenses \$ including grants of \$) (Ri	evenue \$)
	Sponsor	county officers to attend and represent their county farm	bureau a	t region	ıal
		ional events.			
					- -
	_ _				
	_ _				
4 c	(Code		evenue \$)
		<u>county volunteers to represent their county farm bureau a</u>	<u>t meeting</u>	<u>s_and</u>	
	<u>events</u>	promoting agriculture.			- -
					-
					- -
					- -
					-
					-
			-		
					-
					- -
Δ Α	Other progr	am services (Describe on Schedule O) See Schedule O			
-7 u	(Expenses	\$ including grants of \$) (Revenue \$)	
4 e		am service expenses ► 0.			
BAA		TEEA0102L 07/31/19		Form 990	(2019)



Partily Checklist of Required Schedules

	\$ A T PRINCE		1	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Yes	No X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. 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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	<u> </u>
t	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		X
c	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		<u> </u>
c	I Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d	х	
e	e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		_X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		<u>X</u>
t	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X_
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
Ь	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		x
2 ^ ^				2010)

Form 990 (2019) LEXINGTON COUNTY FARM BUREAU

Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	X	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and			
	complete Schedule K if 'No, 'go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		-
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes, 'complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
Ŀ	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	_31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37_		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No.
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 2		103	
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.	Х	
BAA	(gambling) winnings to prize winners? TEEA0104L 07/31/19	1 c Form	990 (<u>2019</u> ī

Form 990 (2019) LEXINGTON COUNTY FARM BUREAU

Part V

Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a	0		
1	If at least one is reported on line 2a, did the organization file all required federal employmen		2 b	~. mtxt.	Lupan M. Co
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in			v.Va	ON THE
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3 a		Х
	of 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O		3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f		4a		х
	If 'Yes,' enter the name of the foreign country►		in it	7,57	7, 4
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts (FBAR)			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the ta		5 a	AST VALUE SALE	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	•	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	6 a		Х
ŀ	olf 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	6 Ь		
7	Organizations that may receive deductible contributions under section 170(c).		5.87		# N. Y.
	Did the organization receive a payment in excess of \$75 made partly as a contribution and p	eartly for goods and	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	2.400 M	78,
č	services provided to the payor?	artiy for goods and	7 a		
Ł	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		_
	: Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?		7 c		-
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	51. 01.55	- 1	T. A.
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7 e	9,27,2	x y
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben	efit contract?	7 f		
ç	If the organization received a contribution of qualified intellectual property, did the organization file fas required?	Form 8899	7 g		
ł	ilf the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the sponsoring	#5-19" ·	·5.54	3 34
	organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
ā	Did the sponsoring organization make any taxable distributions under section 4966?		9 a		
t	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	son ⁹	9 b		
10	Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10 a		1	
ŧ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	TATA IANG		
11	Section 501(c)(12) organizations. Enter				
а	Gross income from members or shareholders				
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 Б	11.0		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o		12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b		- 150 ·	
	Section 501(c)(29) qualified nonprofit health insurance issuers.			.4.7%	#A +-
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedul	e O			
b	Enter the amount of reserves the organization is required to maintain by the states in	*21		10.00	
_	which the organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	130			<u>X</u>
	Did the organization receive any payments for indoor tanning services during the tax year? If 'Yes' has it filed a Farm 720 to report these payments? If 'Wes' has it filed a Farm 720 to report these payments?	Sahadula O	14a		
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on		14 Б		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in excess parachute payment(s) during the year?	remuneration or	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N		\$2. '	- ` ·]:富	<u>.</u> 1 1
16	Is the organization an educational institution subject to the section 4968 excise tax on net in	estment income?	16		X
. •	If 'Yes,' complete Form 4720, Schedule O		200		5577.VM
ΔΔ	TCC 4010FL 07/21/10		Form	990 (2010

Form 990 (2019) LEXINGTON COUNTY FARM BUREAU 57-0358744 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights among members of the governing body, or if the governing body delegated broad 1 a authority to an executive committee or similar committee, explain on Schedule O **b** Enter the number of voting members included on line 1a, above, who are independent 1 b 23 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other See Schédule 0 officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 5 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 6 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 a Х b Each committee with authority to act on behalf of the governing body? 8 h Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule 0 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 120 13 Did the organization have a written whistleblower policy? 13 X 14 Х 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15 a **b** Other officers or key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? **Section C. Disclosure** List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O

State the name, address, and telephone number of the person who possesses the organization's books and records ► SC Farm Bureau 724 Knox Abbott Drive Cayce SC 29033 803-936-4676

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

See instructions for the order in which to list the persons above

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

	T			(C))			T	·	
(A) Name and title	(B) Average hours per	than	one both dire	(do n box, an o ector/	ot chi unles officer truste		i	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	per week (list any hours for retated organiza tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099 MISC)	compensation from the organization and related organizations
(1) Mike Keisler	0.3									
Director	0	X						0.	0.	0.
(2) Carrie Dalton	0.3					į				
PR Chair	0	X						0,	0.	0.
(3) Wayne Rawl	0.3_									
Director	0	Х						0.	0.	0.
(4) Charles Wingard	0.3_									
State Director	0	X						0.	0.	0.
(5) Ricky Frick	0.3	ļ								
Alt State Dir.	0	X	Ш					0.	0.	0.
(6) Clinton Sease	0.3									
Director	0	X						0.	0.	0.
(7) Jim Young	_0.3_									
Director	0	Х						0.	0.	0.
(8) Catherine Porth	0.3									
Membership Chr	0	X						0.	0.	0.
(9) David Derrick	0.3	į ,								
Director	0	X	\sqcup	_		\sqcup		0.	0.	0.
(10) Raymond Boozer	0.3							_	_	_
Director	0	X	Щ					0.	0.	0.
(11) Chad Counts	0.3								ĺ	
Director	0	Х				\Box		0.	0.	<u> </u>
(12) Duane Fink	0.3									
Director	0	X	\sqcup	_				0.	0.	0.
(13) Walter Hook	0.3							_	_	
Director	0	Х	\Box	_				0	0.	0.
(14) Sam Jackson, Sr.	0.3	_		ļ					_	_
Director	0	Х						0.	0.	0.

Take Vite Section A. Officers, Directors, II		T		-			-	I Ingliest con	iponsacou zmp	
	(B)	1		(0				[[
(A)	Average	(do	not cl	heck	more	than	one	(D)	(E)	(F)
Name and title	hours per	offi	, unie: cer an	ss pe id a c	erson dırect	is bot or/trus	n an itee)	Reportable compensation from	Reportable compensation from	Estimated amount
	week (list any	0 7	5	0		φį	77	the organization (W-2/1099 MISC)	related organizations (W 2/1099-MISC)	of other compensation from
	hours	₽ ₹	왍	Officer	Key employed	흥희	13	(W-2/1099 WISC)	(W 2/1099-WISC)	the organization and related
	related	dividual :	흥	ዊ	妻	ye st	₽.			organizations
	organiza tions	9 5	릴		ģ	" §				
	below dotted	or director	nstitutional trustee		ő	l ğ	1			
	line)	"	8			Highest compensated employee	ŀ			
(15) Total Transfer	0.0	_	\sqcup		L	_	_			
(15) Luther Kneece Director	$-\frac{0.3}{0}$	x						0.	0.	0.
	0.3	┢	\vdash	_		-		0.		<u> </u>
(16) Steve Miller		,,				:		0	•	
Director	0_	X	┝		_	 - -	-	0.	0.	0.
(17) Phillip Price	0.3		ii		ŀ	ľ	l	_	_	_
Director	0	X	Ш				L	0.	0.	0.
(18) Brandon Myers	0.3]	1 1							
YF&R Chair	0	X						0.	0.	0.
(19) C. Stanley Shumpert	0.3									
Director	10-	X						0.	0.	0.
(20) Larry Taylor	0.3	1								
Director	10	X				}		0.	0.	0.
(21) Chris Rawl	0.3	┝ᢚ	1			_				
	1-2:3-	ł	1	v				0.	0.	0.
Vice President		 	H	<u>X</u>	_	 -	H		<u> </u>	ļ
(22) Loni Martin	0.3	ł	1	,,]			0	
Secretary/Treas	0	ļ —	\vdash	<u> X</u>		<u> </u>	H	0.	0.	0.
(23) Steven Long	0.3	ļ								_
President	0			X				0.	0.	0.
(24)	1	[]				[
	<u> </u>									
(25)	1] '								
									_	
1 b Subtotal	_	-					•	0.	0.	0.
c Total from continuation sheets to Part VII, Secti	on A						•	0.	0.	0.
d Total (add lines 1b and 1c)							•	0.	0.	0.
2 Total number of individuals (including but not limited	to those I	sted	abov	/e) v	vho	recer	ved	more than \$100,00	0 of reportable comp	
from the organization > 0				•						
									· · · · · · · · · · · · · · · · · · ·	Yes No
3 Did the organization list any former officer, direct	tor, truste	e ke	v en	nolo	ovee	e. or	hiah	nest compensated	emplovee	
on line 1a? If 'Yes,' complete Schedule J for suc	h individu	al	,		.,	,		, , , , , , , , , , , , , , , , , , ,		3 X
4 For any individual listed on line 1a, is the sum o	f ranartab		mnai	nca.	tion	and	oth	er companyation f	from	To All Street
the organization and related organizations great	er than \$1	50,00	007 /	lisa If 'Y	es,	com	ple	te Schedule J for	,	
such individual	• • • • • • • • • • • • • • • • • • • •	,			,		,			4 X
5 Did any person listed on line 1a receive or accru	e compen	satio	n fro	m a	any	unre	late	d organization or	individual	
for services rendered to the organization? If 'Yes	s,' comple	te So	hedu	ule .	J fo	r suc	h p	erson	·	5 X
Section B. Independent Contractors										
1 Complete this table for your five highest compen compensation from the organization. Report comper	sated inde	epend	dent	cor	ntrac	ctors	tha	t received more th	ian \$100,000 of	
		ine u	aleriu	uai y	year	enun	ny v			
(A) Name and business add	ress							(B) Description o	of services	(C) Compensation
							\dashv	, ,		-
										
		_					_			
				_						
2 Total number of independent contractors (including l		ted to	thos	se li	sted	l abo	ve) v	who received more	than	
\$100,000 of compensation from the organization	▶ △									

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) (A) Total revenue (B) (C) Related or Unrelated Revenue exempt business excluded from tax function revenue under sections 512-514 revenue 1 a Federated campaigns Grants 1 a **b** Membership dues 1 b 128,468 c Fundraising events 1 c Giffs d Related organizations 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and and Other similar amounts not included above 1 f g Noncash contributions included in 1 g lines 1a-1f h Total. Add lines 1a-1f 468 Business Code Program Service Revenue 900099 2a Activities Income 694 f All other program service revenue q Total. Add lines 2a-2f 694. Investment income (including dividends, interest, and other similar amounts) 6,501 6,501. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents 6a 71,760 6Ь **b** Less rental expenses c Rental income or (loss) 6c 71,760 d Net rental income or (loss) 71,760 (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory

b Less cost or other basis and sales expenses c Gain or (loss). d Net gain or (loss) 751 751 8 a Gross income from fundraising events Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 Other 8b **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 9a 9b **b** Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances h O a 10b b Less cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 500 Contributions Received 500 192 192. b <u>Miscellaneous Income</u> d All other revenue e Total. Add lines 11a-11d 692

Total revenue. See instructions

206,364

500

694

	1990 (2019) LEXINGION COUNTI FAR			<u>57-03</u>	58/44 Fage II
W 38622	Statement of Functional Expen				
Seci	tion 501(c)(3) and 501(c)(4) organizations must col			complete column (A)	
	Check if Schedule O contains a			(0)	
Do 1 6b, 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	-			
2	Grants and other assistance to domestic individuals See Part IV, line 22	7,500.	7,500.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			2.	斯····································
5	Compensation of current officers, directors, trustees, and key employees	`o.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
	Fees for services (nonemployees)		1		}
	Management	28,102.		<u>28,102.</u>	
	Legal			<u> </u>	
	Accounting			ļ	
	Lobbying		the Lease on the think amount on Annion		
	Professional fundraising services See Part IV, line 17		是一个一个一个一个		
	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion				
13	Office expenses	_1,293.		1,293.	
14	Information technology				
15	Royalties				
16	Occupancy	_52,208.	52,208.		
17	Travel	3,301.	3,301.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	11,516.	11,516.		
20	Interest	36.		36.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			4 004	
	Insurance Other expenses Itemize expenses not	1,031.	lei siitoi. Xii siitoriiriin lei ka ka ka ka	1,031.	ado de lettra de locado a la minera de
	covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
	OTHER	13,611.	13,611.		
b	STATE DUES	9,786.	9,786.		
C	COMMUNITY / CHARITABLE	6,456.	6,456.		
	Postage and Shipping	5,587.	5,587.	<u> </u>	
	All other expenses	11,410.	11,410.		
25	Total functional expenses. Add lines 1 through 24e	151,837.	121,375.	30,462.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (**B**) End of year Cash - non-interest-bearing 1 177,376 2 Savings and temporary cash investments 168,618. Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under 6 section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10a 878,470 **b** Less accumulated depreciation 10b 878,470 10 c 878,470 11 11 Investments - publicly traded securities 12 12 Investments - other securities See Part IV, line 11 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 157,073 220,388. 15 Other assets See Part IV, line 11 1,212,912. 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,267,476. 17 Accounts payable and accrued expenses 17 Grants payable 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 26 37 Organizations that follow FASB ASC 958, check here Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions 28 X Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. ò Capital stock or trust principal, or current funds 29 Assets Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 1,212,912 31 1,267,439. 32 Total net assets or fund balances 32 1,212,912. 1,267,439. Total liabilities and net assets/fund balances 33 1,212,912 1,267,476.

Forn	n 990 (2019) LEXINGTON COUNTY FARM BUREAU 5	7-0358744	Pa	age 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1	206,	364.
2	Total expenses (must equal Part IX, column (A), line 25)	2	151,	837.
3	Revenue less expenses Subtract line 2 from line 1	3	54,	527.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,212,	912.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,267,	439.
Pai	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
		_	Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	ewed on a		
t	Were the organization's financial statements audited by an independent accountant?		2 b	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	parate		
C	of 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the at review, or compilation of its financial statements and selection of an independent accountant?	udit,	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Singl Audit Act and OMB Circular A-133?	e	3 a	X
t	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	audıt		1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	
BAA	TEEA0112L 01/21/20		Form 990	(2019)

BAA

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545 0047 2019

Open to Public Inspection Employer identification number

	LEXINGTON COUNTY FARM BURE			57-0358744	
Pai	₹ Organizations Maintaining Dono	r Advised Funds or Other Simi	lar Funds or Acc	counts.	
	Complete if the organization ans	wered 'Yes' on Form 990, Part I	V, line 6.		
		(a) Donor advised funds	(b) F	unds and other accor	unts
1	Total number at end of year				<u> </u>
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year).				
4	Aggregate value at end of year				
5	Did the organization inform all donors and dorare the organization's property, subject to the	nor advisors in writing that the assets h organization's exclusive legal control?	ield in donor advised	funds Yes	No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing that g of the donor or donor advisor, or for a	rant funds can be us iny other purpose cor	ed only nferring Yes	No
Pai	t II Conservation Easements.			<u></u>	.
	Complete if the organization ans	wered 'Yes' on Form 990, Part I	V, line 7.		
1	Purpose(s) of conservation easements held by	the organization (check all that apply))		
	Preservation of land for public use (for examp	ole, recreation or education)	reservation of a histo	rically important land	area
	Protection of natural habitat	Pı	reservation of a certif	fied historic structure	
	Preservation of open space	_			
2	Complete lines 2a through 2d if the organization hast day of the tax year	eld a qualified conservation contribution i			
	Tatal aumbar of cananistics accounts		 	ield at the End of the	lax Year
	Total number of conservation easements	ments	2 a 2 b		
	 Total acreage restricted by conservation ease Number of conservation easements on a certification 		26	-	
		• • • • • • • • • • • • • • • • • • • •			
	Number of conservation easements included in structure listed in the National Register		2 d	_ 	
3	Number of conservation easements modified, trantax year ►	sterred, released, extinguished, or termina	ated by the organization	on during the	
4	Number of states where property subject to conse				
5	Does the organization have a written policy re		tion, handling of viol		□ Na
_	and enforcement of the conservation easemer		araina conceniation oc	Yes	∐ No
6	Staff and volunteer hours devoted to monitoring, i		-	,	11
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and enforcing	g conservation easeme	ents during the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requiremen	nts of section 170(h)((4)(B)(ı) Yes	No No
9	In Part XIII, describe how the organization rep include, if applicable, the text of the footnote to conservation easements	orts conservation easements in its reve o the organization's financial statemen	enue and expense sta its that describes the	atement and balance organization's accou	sheet, and nting for
Par		ctions of Art, Historical Treasu wered 'Yes' on Form 990, Part I	res, or Other Sim	nilar Assets.	
1 a	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	d for public exhibition, education, or re	esearch in furtherance		
ŧ	off the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items				art,
	(i) Revenue included on Form 990, Part VIII,	line 1		- \$	
	(ii) Assets included in Form 990, Part X			* \$	
2	If the organization received or held works of art, hamounts required to be reported under FASB.	istorical treasures, or other similar assets ASC 958 relating to these items	for financial gain, prov	_	
a	Revenue included on Form 990, Part VIII, line	1		► \$	
	Assets included in Form 990. Part X			▶ \$	

Partill Organizations Mainta	ining Colle	ctions	of Art, Histo	rical Treasures, o	r Other Similar Ass	sets (c	<u>ontinu</u>	ied)
3 Using the organization's acquisition items (check all that apply)	, accession, a	nd other	records, check a	ny of the following that n	nake significant use of its	collection	n	
a Public exhibition			d Loan	or exchange program				
b Scholarly research			e Other					
c Preservation for future gener	ations		_					
4 Provide a description of the organiz Part XIII	ation's collecti	ions and	explain how they	further the organization	's exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	nan to be mai	ıntaıned	as part of the o	rganization's collection		Yes		No
Partiva Escrow and Custodia line 9, or reported an	I Arrangen amount on	Form !	Complete if t 990, Part X,	he organization ar line 21.	nswered 'Yes' on Fo	orm 99	0, Par	t IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodia	n or oth	er intermediary	for contributions or oth	ner assets not included	Yes	. [No
b If 'Yes,' explain the arrangement	ın Part XIII a	ind comp	lete the followi	ng table		<u> </u>		
						Amoun	t	
c Beginning balance					1 c			
d Additions during the year					1 d			
e Distributions during the year					1 e			
f Ending balance					1f			٦ –
2a Did the organization include an a						Yes	-	No
b If 'Yes,' explain the arrangement	in Part XIII	Check he	ere if the explar	iation has been provide	ed on Part XIII		L	
Destivation of Funda C		Alma ava		awarad 'Vaa' on E	orm 000 Port IV Ju	no 10		
PartiVa Endowment Funds. C			(b) Prior year				Four year	e hack
1 a Beginning of year balance	(a) Current	year	(b) Find year	(C) TWO years bac	k (d) Tillee years back	1-(6)	our year	J DUCK
b Contributions		+	 	<u> </u>				
D Contributions								
c Net investment earnings, gains, and losses	<u>.</u>					<u> </u>		
d Grants or scholarships			·	-		+		
e Other expenditures for facilities and programs						<u> </u>		
f Administrative expenses			···		<u> </u>	+		
g End of year balance 2 Provide the estimated percentage	o of the ourre	nt voor	and balance (lin	e 1a, column (a)) held	as			
a Board designated or quasi-endowm		iii year t	%	e ry, column (a)) nelu	as			
b Permanent endowment			· °					
c Term endowment ►	°							
The percentages on lines 2a, 2b, a	`	oual 100	%					
· -								
3 a Are there endowment funds not in to organization by	he possession	of the or	ganization that a	ire held and administere	d for the		Yes	No
(i) Unrelated organizations						3a(i)		
(ii) Related organizations						3a(ii)		
b If 'Yes' on line 3a(ii), are the rela	ated organizat	tions list	ed as required o	on Schedule R?		3b		
4 Describe in Part XIII the intended	d uses of the	organiza	tion's endowme	ent funds				•
PartiVII Land, Buildings, and	Equipment	t.						
Complete if the organi			'Yes' on Forr	n 990, Part IV, line	e 11a. See Form 99	90, Par	t X, III	ne 10.
Description of property			or other basis	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land				166,035.			166	,035.
b Buildings				647,829.			647	,829.
c Leasehold improvements								
d Equipment								
e Other				64,606.			64	,606.
Total. Add lines 1a through 1e (Colum	nn (d) must e	qual Fori	n 990, Part X, d		*			,470.
BAA					Sched	lule D (F	orm 990	J) 2019

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(C) (D) (E)			
(F)			·
;;;	-		
:			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)			
Part VIII Investments — Program Related.		N/A	AND THE RESIDENCE OF THE PARTY
Complete if the organization answered	d 'Yes' on Form 99	90, Part IV, line 11c. See Form	990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or ei	
(1)			
(2)	†		
(3)			
(4)			
(5)			
(6)		<u> </u>	
(7)			
(8)			
(9)	-	 	
_(3)	 		
(10)	1		
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part: IX ■ Other Assets.			
Part IX Other Assets. Complete if the organization answered (a) De			990, Part X, line 15 (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered (a) De (1) INVESTMENT LLC	'Yes' on Form 99		990, Part X, line 15 (b) Book value
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Schedule D (Form 990) 2019 LEXINGTON COUNTY FARM BUREAU		57-0358744	Page 4
PartiXI Reconciliation of Revenue per Audited Financial Sta			
Complete if the organization answered 'Yes' on Form		a.	
1 Total revenue, gains, and other support per audited financial statements	;	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains (losses) on investments	2 a		
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c	\(\frac{1}{2} \) \(\frac{1} \) \(\frac{1}{2} \) \(\frac{1}{2} \) \(\frac{1}{2} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1}{2} \) \(\frac{1} \) \(\fr	
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1	** Z *** I	
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		,
b Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b		4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, Ii	ne 12)	5	
Reconciliation of Expenses per Audited Financial St Complete if the organization answered 'Yes' on Form	atements With Expe		
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2 a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b Prior year adjustments	2 b	**************************************	
c Other losses	2 c		
d Other (Describe in Part XIII.)	2 d		

Part XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

e Add lines 2a through 2d

c Add lines 4a and 4b

3 Subtract line 2e from line 1

b Other (Describe in Part XIII)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

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SCHEDULE I

Grants and Other Assistance to Organizations,

OMB No 1545 0047 2019

(000		35	ernments, a	Governments, and majordals in the Omieu States		ales		<u> </u>
		Comple	te if the organizatio	Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.	orm 990, Part IV, line 2	11 or 22.		
Department of the Treasury Internal Revenue Service			► Go to www.ir	Go to www.irs.gov/Form990 for the latest information.	latest information.			Inspection's
Name of the organization				: 	j		Employer identification number	tton number
LEXINGTON COUNTY FARM	TY FARM BUREAU						57-0358744	4
Part I屬 General Information on Grants and Assistance	formation on Gran	nts and Assista	ınce					
1 Does the organization the selection criteria	Does the organization maintain records to substantiate the amount of the selection criteria used to award the grants or assistance?	substantiate the amo	ount of the grants or	the grants or assistance, the grantees' eligibility for the grants or assistance, and	eligibility for the grants	or assistance, and		X Yes No
2 Describe in Part IV t	the organization's proce	edures for monitoring	g the use of grant fu	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.		See F	Part IV	_
Part'II∛ Grants and Form 990, F	Grants and Other Assistance to Domestic Orga Form 990, Part IV, line 21, for any recipient that	e to Domestic or any recipient	Organizations at that received r	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Ye Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	. –	Complete if the organization answered 'Yes' oe duplicated if additional space is needed.	tion answered 'Ye space is needed	es' on 1.
1 (a) Name and address of organization or government	ss of organization	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)								1
(3)								
(4)								
(5)								
(6)								
<u>(0)</u>						·		
(8)		•						
2 Enter total number 3 Enter total number	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	and government o	rganizations listed 1 table	in the line 1 table			A A	0
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	eduction Act Notice, s	see the Instruction	s for Form 990.		TEEA3901L 07/10/19	61/01/20	Schedul	Schedule I (Form 990) (2019)

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

can be appreaded in additional space is needed:					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Scholarships	,	7, 500.			
2					
ю					
4					
ıs					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	de the information	ר required in Part I,	line 2; Part III, co	lumn (b); and any othe	r additional information.

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Selection of Scholarship candidates are screened through an application process.

recipients is guided by a written procedure and the program is monitored by a

committee and the board of directors.

Schedule I (Form 990) (2019)

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 Publica

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

LEXINGTON COUNTY FARM BUREAU

Employer identification number 57-0358744

Form 990, Part III, Line 4d - Other Program Services Description

Fund and engage organization's volunteers (members) to promote agricultural and consumer education through various state and local agricultural literacy programs.

Work through organization's volunteers (members) to prompt conversations about agriculture through promotional, educational and professional events and other opportunities.

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Directors

Family Relationships:-

Chris Rawl; Wayne Rawl

Form 990, Part VI, Line 11b - Form 990 Review Process

There is no current policy for the organization to review the Form 990.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No documents available to the public.