

### Clark Eustace Wagner PA

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June 11, 2021

Sc Assoc Of Future Farmers Of America 5500 Broad River Road Columbia, SC 29212

Sc Assoc Of Future Farmers Of America:

Enclosed is the 2020 federal return for a tax-exempt organization, prepared for Sc Assoc Of Future Farmers Of America from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-EO, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

Enclosed is a copy of the Form 990 which should be signed, dated, and submitted to the SC Secretary of State's Office on or before November 15, 2021. Electronic submissions can be made at https://www.scsos.com/Charities or you can mail the Form 990 to the following address:

SC Secretary of State Attn: Public Charities Division 1205 Pendleton Street, Suite 525 Columbia, SC 29201

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (803)798-4302.

Sincerely,

Caitlynn Packard Clark Eustace Wagner PA

## **Acknowledgement and General Information for** 2020 **Entities That File Returns Electronically** Name(s) as shown on return Employer Identification Number SC ASSOC OF FUTURE FARMERS OF AMERICA \*\*-\*\*\*9435 Entity address 5500 BROAD RIVER ROAD COLUMBIA, SC 29212 Thank you for participating in IRS e-file. 1. x 2020 8868-01 income tax return for **Federal** was filed electronically. The electronic filing services were provided by Clark Eustace Wagner PA 2. **x** 8868-01 income tax return was accepted on 05-17-2021 using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature. The submission ID assigned to this return is 5730992021137gtwpdpu PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

#### Form **990**

### **Return of Organization Exempt From Income Tax**

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

2020

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/Form990 for instructions and the latest information

Open to Public

OMB No. 1545-0047

_		2020 colondor v		/WW.IFS.gov/ForIII	990 IOI IIISII UCII	ons a					20			
			ear, or tax year begin	_				and endi	ng		, 20			
		applicable:	C Name of organizationSC	ASSOC OF FU	!A	D Employer identification number								
=	Address	change	Doing business as					57-6029435						
=	Name ch	ange	Number and street (or P.	O. box if mail is not delive	Room/sui	ite	E Telep	hone number						
Ц	nitial retu	ırn	5500 BROAD RIV	ER ROAD							(843)669-3142			
Ш	Final retu	rn/terminated	City or town, state or prov	rince, country, and ZIP o	r foreign postal code					<b>G</b> Gros	s receipts			
	Amended	d return	COLUMBIA, SC 2	9212						\$	472,656			
	Applicatio	on pending	F Name and address of prir	ncipal officer: <b>NATE</b>	BELLAMY SR.				H(a) Is this a	group return	for subordinates? Yes X No			
			301 LORIS LION	S ROAD LORIS	SC 29569				H(b) Are all	subordinat	es included? Yes No			
1	Tax-exen	npt status: X 501	(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or	52	27		If "No,"	No," attach a list. See instructions				
J	Website:	▶ www.so	CAGED.ORG/SCFFA	/HOME.HTM					H(c) Group	exemption	number <b>&gt;</b>			
K	Form of c	organization: Corp	poration Trust X Ass	ociation Other ►		L	Year of format	ion: <b>194</b>	5 M S	State of leg	gal domicile: SC			
Pa	rt I	Summary												
	1	Briefly describe t	the organization's missi	on or most significa	ant activities: 1	HE N	MISSION	OF SC	AFFA IS	CARE	ER DEVELOPMENT			
		AND EDUCATI	ON IN ALL AGRI	CULTURAL ARE	AS.									
Se														
Вď														
Ver	2	Check this box ▶	if the organization	discontinued its or	perations or dispos	sed of	more than	25% of i	ts net asse	ts.				
Ĝ	3		g members of the gove		•					1	10			
∘ఠ	4	3	endent voting members	• • •	•						10			
Activities & Governance	5		individuals employed in								1			
ξį	6		volunteers (estimate if r	•						· -	20			
Ac	7a		ousiness revenue from	• •						· — -	0			
			usiness taxable income								0			
	- 5	ivet uniterated bu	isiness taxable income	1101111 01111 990-1,1	raiti, iiie ii	• • •		<del></del>		. 15				
Revenue	8	Contributions and	d grants (Part VIII line	1b)					Prior Year	\ E16	Current Year			
			d grants (Part VIII, line							,516	407,302			
	9	-	revenue (Part VIII, line	•					235	5,547	57,145			
eVe	10		ne (Part VIII, column (A							8	8			
œ	11									7,112	8,201			
	12			·	` '				743	3,183	472,656			
	13		ar amounts paid (Part I	, ,	*						0			
	14		or for members (Part IX, column (A), line 4)								0			
w	15		compensation, employee benefits (Part IX, column (A), lines 5-10)								0			
Expenses			draising fees (Part IX, o	, ,	•						0			
per	b	•	expenses (Part IX, col				0	_						
Щ	17	Other expenses	(Part IX, column (A), lir	es 11a-11d, 11f-24	·e)			•	782	2,893	427,614			
	18	Total expenses.	Add lines 13-17 (must	equal Part IX, colu	mn (A), line 25)			•	782	2,893	427,614			
	19	Revenue less ex	penses. Subtract line	18 from line 12 .					(39	710	45,042			
5	ß								nning of Curre	ent Year	End of Year			
Net Assets or	20	Total assets (Pa	rt X, line 16)					•	38	738	83,780			
Ass	21	Total liabilities (F	Part X, line 26)								0			
			nd balances. Subtract	line 21 from line 20					38	738	83,780			
Pa	rt II	Signature I	Block											
			that I have examined this returion of preparer (other than offi					of my know	vledge and be	lief, it is				
	0011001,	and complete. Declarati	ion of properties (other than one	oci) io basca cii ali lilloli	nation of which propare	71 1100 01	ny knowicago.							
		NATE BE	LLAMY SR											
Sig	n	Signature of c	officer							Da	ite			
Hei	e	NATE BE	ELLAMY SR, CHAI	RPERSON										
		Type or print i	name and title											
_		Print/Type preparer	r's name	Preparer's signature	<u>-</u>		Date		Check	if	PTIN			
Pai	d	Caitlynn 1	Packard						self-em	ployed	P01754958			
Pre	pare			stace Wagner	PA			F	ïrm's EIN ▶		-			
	Onl							hone no.						
				SC 29210						803-	798-4302			
Mav	the IR	S discuss this retu	m with the preparer sh		nstructions)						X Yes No			

Part IV

57-6029435

#### **Checklist of Required Schedules**

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 х 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 3 x 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . . . . Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b Х c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more 11c Х d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . . 11e х 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 . . . . . . 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete 12a х **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 Х 13 13 X Х 14a 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 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 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 Х 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 Х 20a Х 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 x

Part IV

57-6029435

0) SC ASSOC OF FUTURE FARMERS OF AMERICA 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? If "Yes," complete Schedule J	23		x
24a	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	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		x
b	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		x
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 or any of these persons? If "Yes," complete Schedule L, Part II	26		x
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		x
28	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		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
С	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		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
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		х
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		х
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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note</b> : All Form 990 filers are required to complete Schedule O.	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	x	

Part V

Yes No 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 2a 2b Х Did the organization have unrelated business gross income of \$1,000 or more during the year?........ 3a 3a Х If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O......... h 3b 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)? . . . . . . . . . . . . 4a х **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a 5a х b 5b Х С 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? .......... 6a Х If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a х b 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was C 7c х d 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . . . . . . . . . . . е х 7f Х f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... g 7g Х If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . . . . . . . . . . h 7h Х 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? ................. 8 Sponsoring organizations maintaining donor advised funds. 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ...... 10 Section 501(c)(7) organizations. Enter: а b 11 Section 501(c)(12) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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 Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which b 13b C 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Х If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . . . . . . . . . b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 х If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . . 16 Х If "Yes," complete Form 4720, Schedule O.

57-6029435

SC ASSOC OF FUTURE FARMERS OF AMERICA Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

sec	tion A. Governing Body and Management			
4.			Yes	No
1a	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 authority to an executive committee or similar			
_	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_		
_	any other officer, director, trustee, or key employee?	2		x
3		,		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6 7-	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7-		
_	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	0.		
a	The governing body?	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
800	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		X
Jec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vaa	Na
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	IVa	Λ	
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	x	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ı ıa	Λ	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"	120		
·	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14		X
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a		х
b	Other officers or key employees of the organization	15b		x
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	. 5.0		
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?	16a		х
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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed   South Carolina			
18	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			
19	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.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	BURCH OXNER SEALE CO (843)669-3142, 1341 WEST ALICE DRIVE, FLORENCE, SC 29502			

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## 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

- **1a** 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.

Check this box if neither the organization nor an	y related organizati	ion co	mper	nsate	ed a	ny curre	ent	officer, director, or	trustee.	
(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box	, unles er and	Pos eck m ss per d a dir	son is	han one by both an Highest compensated employee		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) WILLIAM E KEELS	20.00							•	00 806	14 270
STATE DIRECTOR (2) BEN GIBSON	1.00		$\vdash$	Х				0	88,786	14,379
(2) BEN GIBSON		х						0	0	0
(3) ASHLEY GRANATA	1.00							<u> </u>		•
MEMBER	= 5 5 5	х						0	0	0
(4) TROY HELMS	1.00									-
MEMBER		x						0	0	0
(5) DERRICK COOPER	1.00									
MEMBER		x						0	0	0
(6) CURTIS D WHITE SR., DR.	1.00	x						0	0	0
(7) CHRISTINA ADDIS	1.00									
MEMBER		x						0	0	o
(8) KEVIN SOX MEMBER	1.00	x						0	0	0
(9) JIMMY ROBERTS	1.00									
MEMBER		x						0	0	0
(10)NATE BELLAMY SR.	1.00									
CHAIRPERSON				x				0	0	o
<u>(11)</u>										
(12) (13)										
(14)										

Form **990** (2020)

EEA

Part VII

SC ASSOC OF FUTURE FARMERS OF AMERICA 57-6029435 Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amou of other compensation		r tion	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	orga	rom the nization d organi:	and
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b	Subtotal			• • •				. •					
C	Total from continuation sheets to Part VII, Sect							-		00 706			200
d 2	Total (add lines 1b and 1c)								ore than \$100,000	<b>88,786</b> of		14,	379
	reportable compensation from the organization	<u> </u>							, , , , , , , , , , , , , , , , , , , ,				0
												Yes	No
3	Did the organization list any <b>former</b> officer, direct		-				-						
4	employee on line 1a? <i>If "Yes," complete Schedul</i> For any individual listed on line 1a, is the sum of re										3		X
7	organization and related organizations greater th	•	•					•					
	individual										4		х
5	Did any person listed on line 1a receive or accrue	compensation	n from	any	unr	elate	ed orga	aniza	ation or individual				
	for services rendered to the organization? If "Yes	s," complete	Sched	lule J	l for	suc	h pers	on			5		x
	on B. Independent Contractors												
1	Complete this table for your five highest compensar												
	compensation from the organization. Report comp (A)	ensalionion	ine cai	enua	ıı ye	ai e	nuing	WILII	(B)	iizations tax year.	(C)		
	Name and business addres	s							Description of service	es	Compens	ation	
									•				
2	Total number of independent contractors (including received more than \$100,000 of compensation from	-				ted a	above)	) who	0				

57-6029435

Form 990 (2020) SC ASSOC OPART VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line in thi	s Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
	10	Federated campaigns 1					sections 512–514
	1a b	Federated campaigns					
nts nts		<b>'</b>					
Grai	ر 2						
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations					
ia gi	e f		<i>‡</i>				
Sim	•	All other contributions, gifts, grants, and similar amounts not included above	330 050				
e tij	_		339,852				
텵귤	g	Noncash contributions included in	~   ¢				
and	h		g  \$ 	407 303			
	h	Total. Add lines 1a-11	Business Code	407,302			
	20	CONTRACTORS		12 (42	12 642		
8		CONVENTIONS  CRANKS FOR CAMPS	110000	12,642	12,642		
e Z		GRANTS FOR CAMPS	110000	11,165	11,165		
Se ent		LEADERSHIP WORKSHOP	110000	3,320	3,320		
Program Service Revenue		LEADERSHIP CENTER FEES	110000	30,018	30,018		
ē, L	e	All other program consists revenue	-				
Ф.		All other program service revenue		E7 14E			
		Total. Add lines 2a-2f		57,145			
	3	Investment income (including dividends, interest		•			
	4	other similar amounts)		8	8		
	4	·					
	5	Royalties					
	60	(i) Real	(ii) Personal				
			<u> </u>				
		'	1				
				4 701	4 701		
		` ′		4,701	4,701		
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets other than inventory 7a					
	h	other than inventory Less: cost or other basis					
•	0						
venue		and sales expenses 7b  Gain or (loss) 7c					
	١.						
<u>ہ</u> ج	l .	Net gain or (loss)					
Other Re	0a	events (not including \$					
0		of contributions reported on line					
			За				
	h		Bb				
		Gross income from gaming					
	Ja		)a				
	h		9b				
	10a	Gross sales of inventory, less returns and allowances	0a				
	h		0b				
		Net income or (loss) from sales of inventory .	-				
		Tet moone or (1000) nom sales of inventory .	Business Code				
<b>(</b> 0	112	MISCELLANEOUS	110000	3,500	3,500		
Miscellanous Revenue	b	TITOCHUMIBOOD		3,300	3,300		
llar ent	C						
Sce Rev		All other revenue	-				
Ξ		Total. Add lines 11a-11d		3,500			
		Total revenue. See instructions		472,656	65,354	0	0
	_				,		,

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)

EEA

Form 990 (2020) SC ASSOC OF FUTURE FARMERS OF AMERICA 57-6029435 Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (D) (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .... Compensation of current officers, directors, 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... Other salaries and wages ...... 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 10 11 Fees for services (nonemployees): b Legal...... 7,797 7,797 Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 41,424 13,424 28,000 12 13 4,369 3,169 1,200 14 15 16 99,378 99,378 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 40,816 40,816 20 21 46,696 46,696 22 Depreciation, depletion, and amortization . . . . . . 23 35,177 35,177 Other expenses. Itemize expenses not 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.) FOOD SERVICES 7,155 7,155 CAREER DEVELOPMENT EVENTS 34,631 34,631 4,400 C CAMP ENTERTAINMENT 4,400 d CAMP SUPPLIES AND DIRECTOR 42,881 42,881 55,879 e All other expenses 62,890 7,011 Total functional expenses. Add lines 1 through 24e. . 25 427,614 301,733 125,881 0 Joint costs. Complete this line only if the

Part X **Balance Sheet** 

		Check if Schedule O contains a response or note to any line in this Part X	<u> </u>		
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	38,738	1	83,780
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	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	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
"	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	38,738	16	83,780
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
jab		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow FASB ASC 958, check here ▶ 🗓			
S		and complete lines 27, 28, 32, and 33.			
2	27	Net assets without donor restrictions	38,738	27	83,780
3ala	28	Net assets with donor restrictions		28	
<u>Б</u>		Organizations that do not follow FASB ASC 958, check here  ▶   □			
표		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	38,738	32	83,780
	33	Total liabilities and net assets/fund balances	38,738	33	83,780

EEA

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		472,	656
2	Total expenses (must equal Part IX, column (A), line 25)		427,	614
3	Revenue less expenses. Subtract line 2 from line 1		45,	042
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		38,	738
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		83,	780
Pa	rt 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.			
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	, ,	. 2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	. 2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on			
_	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Single Audit Act and OMB Circular A-133?	. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			
EEA		Forn	n <b>990</b> (1	2020)

#### SCHEDULE A (Form 990 or 990-EZ)

#### **Public Charity Status and Public Support**

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

► Attach to Form 990 or Form 990-EZ.

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

SC ASSOC OF FUTURE FARMERS OF AMERICA 57-6029435 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. **d** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

Total

57-6029435 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

000	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
	<b>Total.</b> Add lines 1 through 3						
	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
	Amounts from line 4	(4) 2010	(2) 2017	(6) 2010	(a) 2010	(6) 2020	(i) rotar
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities, etc. (se	ee instructions	(;			12	
	First five years. If the Form 990 is for the or						2)(3)
	organization, check this box and <b>stop here</b>	•			•	•	, , ,
	tion C. Computation of Public Suppor						
	Public support percentage for 2020 (line 6, c			column (f)) .		14	%
	Public support percentage from 2019 Sched					15	%
	33 1/3% support test - 2020. If the organiza					3% or more, ch	eck this
	box and <b>stop here.</b> The organization qualifie						
	33 1/3% support test - 2019. If the organiza	-					
	this box and stop here. The organization qu	alifies as a pu	blicly supported	d organization			▶ □
17a	10%-facts-and-circumstances test - 2020.	If the organization	ation did not ch	neck a box on l	line 13, 16a, or	16b, and line	14 is
	10% or more, and if the organization meets t	he facts-and-	circumstances	test, check this	s box and <b>stop</b>	here. Explain	in
	Part VI how the organization meets the facts	-and-circumst	ances test. The	e organization	qualifies as a p	oublicly support	ted
	organization			-	-		_
	10%-facts-and-circumstances test - 2019.						
	15 is 10% or more, and if the organization m	-					
	in Part VI how the organization meets the fac					-	•
	organization			-	•		
	Private foundation. If the organization did n						
	instructions						

57-6029435

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support					•	
Cal	endar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	290,604	293,117	305,340	400,516	407,302	1,696,879
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose	275,805	335,822	285,147	235,547	57,145	1,189,466
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513.						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	566,409	628,939	590,487	636,063	464,447	2,886,345
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						2,886,345
Sec	ction B. Total Support			'			
	endar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	566,409	628,939	590,487	636,063	464,447	2,886,345
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	6	8	11	8	8	41
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	6	8	11	8	8	41
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	82,559	78,159	74,501	107,112	8,201	350,532
13	Total support. (Add lines 9, 10c, 11,	,	,	•	•	,	
	and 12.)	648,974	707,106	664,999	743,183	472,656	3,236,918
14	First 5 years. If the Form 990 is for the orga						
	organization, check this box and stop here						
Sec	ction C. Computation of Public Suppor	t Percentage	•				
	Public support percentage for 2020 (line 8, c			column (f))		15	89.17 %
	Public support percentage from 2019 Sched					16	87.69 %
Sec	ction D. Computation of Investment Inc	come Percen	tage				
17				ne 13, column	(f))	17	0.00 %
		-				18	0.00 %
	33 1/3% support tests - 2020. If the organiz						
	17 is not more than 33 1/3%, check this box						
b	33 1/3% support tests - 2019. If the organiz	-	-	-			
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did n	-	_	•			

Part IV Supporting

#### **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI**.
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	2		
	3a		
	Ja		
	3b		
	3с		
	4a		
	4b		
	4c		
	_		
	5a		
	<b></b>		
	5b 5c		
	50		
	6		
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11 Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?  b A family member of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide dotal in Part VI.  Section B. Type I Supporting Organizations  1 Did the governing body, members of the governing body, officers using in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations officers, directors, or inustees at all times during the tax year? If "No", "describe in Part VI into the supported organizations of the supported organizations and what conditions or restrictions," any, applied to such powers during the tax year.  1 Did the organization operated for the benefit of any supported organizations for the present of the benefit of any supported organizations of the tax year.  2 Did the organization operated is carried out the purposes of the supported organizations of the present of the benefit of any supported organizations of the present of the supported organizations of the supported organizations.  1 Were a majority of the organization's supported organizations.  1 Were a majority of the organization's supported organization maniferated a lose and confluence when the supported organization is provided the supported organization maniferated a lose and confluence when the supported organization's supported	Par	t IV Supporting Organizations (continued)			
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Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	rganiza	itions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 <i>(expla</i>	in in <b>Part VI</b> ). See
	instructions. All other Type III non-functionally integrated supporting organ	izations	must complete Section	ns A through E.
60	tion A. Adjusted Not Income		(A) Prior Year	(B) Current Year
Sec	tion A - Adjusted Net Income		(A) Phor Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
_			(4) 5	(B) Current Year
Sec	ction B - Minimum Asset Amount		(A) Prior Year	(optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
-	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	<b>Discount</b> claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
_	,			
Sec	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally		ted Type III supporting	organization
-		,		,

(see instructions).

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Part V	Type III Non-Functionally	/ Integrated 509(a)(3	) Supporting Or	ganizations (continued	I)
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Sec	Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported		
	organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required) - provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive		
	(provide details in Part VI). See instructions.	8	
9	Distributable amount for 2020 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

10	Line 8 amount divided by line 9 amount		10	
Sec	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6			<u> </u>
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
C	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
e	Excess from 2020			
			0-1	-ll- A (F 000 000 F7) 0000

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Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
-	
_	

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

SC ASSOC OF FUTURE FARMERS OF AMERICA

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

**Employer identification number** 

57-6029435

Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 🗵 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ...... Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SC ASSOC OF FUTURE FARMERS OF AMERICA

Employer identification number

57-6029435

Part I	<b>Contributors</b> (see instructions). Use duplicate copie	es of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	SOUTH CAROLINA FFA FOUNDATION  PO BOX 52  PELION SC 29123	\$\$	Person   Payroll   Noncash   (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

#### **SCHEDULE 0** (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. ► Go to www.irs.gov/Form990 for the latest information.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

SC ASSOC OF FUTURE FARMERS OF AMERICA

Employer identification number

57-6029435

01. Members or stockholder classes and rights (Part VI, line 6)
THE SOUTH CAROLINA ASSOCIATION OF FUTURE FARMERS OF AMERICA CONSISTS OF MEMBERS FROM ALL
OVER THE STATE OF SOUTH CAROLINA. MEMBERSHIP IN THE ASSOCATION IS EITHER ACTIVE, ALUMNI,
COLLEGIATE, OR HONORARY. MEMBERS ARE OFFERED CAREER DEVELOPMENT AND EDUCATION IN ALL
AGRICULTURAL AREAS.
02. Form 990 governing body review (Part VI, line 11)
SOUTH CAROLINA ASSOCIATION OF FUTURE FARMERS OF AMERICA HAS AN OUTSIDE ACCOUNTING FIRM
PREPARE THE ORGANIZATION'S 990. ONCE THE FIRM HAS PREPARED THE 990, A COPY IS SENT TO THE
BOARD OF DIRECTORS FOR REVIEW. IT IS THE BOARDS JOB TO THEN REVIEW THE RETURN FOR ANY
ERRORS OR CONCERNS THEY MAY HAVE WITH THE RETURN. ONCE THE BOARD HAS APPROVED THE 990,
THE RETURN IS ELECTRONICALLY FILED WITH THE IRS AND FILED ON PAPER WITH THE SC SECRETARY
OF STATE.
03. Governing documents, etc, available to public (Part VI, line 19)
THE ASSOCIATION'S WEBSITE HAS LINKS TO WHERE THE PUBLIC CAN ACCESS THE CONSTITUTION,
BYLAWS, AND THE W-9 OF THE ASSOCIATION. A COPY OF THE 990 IS PROVIDED UPON REQUEST.
04. List of other expenses (Part IX, line 24e)
SEE OVERFLOW STATEMENT FOR THE LIST OF OTHER EXPENSES

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

#### Application for Automatic Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-0047

► File a separate application for each return.

▶ Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

#### Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print SC ASSOC OF FUTURE FARMERS OF AMERICA 57-6029435 Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 5500 BROAD RIVER ROAD filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. COLUMBIA SC 29212 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A Form 4720 (individual) 03 Form 4720 (other than individual) Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of ➤ BURCH OXNER SEALE CO, 1341 WEST ALICE DRIVE FLORENCE SC 29502 Telephone No.▶ 843-669-3142 FAX No. ► • If the organization does not have an office or place of business in the United States, check this box ............ • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) a list with the names and TINs of all members the extension is for. 1 I request an automatic 6-month extension of time until 11-15 , 20 21 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 20 or tax year beginning , 20 , and ending 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$ **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3с Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

## IRS *e-file* Signature Authorization for an Exempt Organization

		_	_	
or calendar year 2020	or fiscal year beginning			and ending

OMB No. 1545-0047

Department of the Treasury	► Do not send	to the IRS. Keep for your records.		2020
Internal Revenue Service	► Go to www.irs.gov/F	Form8879EO for the latest information.		
Name of exempt organization or pe	rson subject to tax	Та	axpayer identifi	cation number
SC ASSOC OF FUTUR	E FARMERS OF AMERICA	5'	7-602943	5
Name and title of officer or person s	subject to tax			
NATE BELLAMY SR,				
Part I Type of Ro	eturn and Return Information	(Whole Dollars Only)		
	,	-EO and enter the applicable amount, if any, from		•
· ·		amount on that line for the return being filed with		
		pplicable, blank (do not enter -0-). But, if you en	itered -0- on	the
	e applicable line below. <b>Do not</b> complete	e more than one line in Part I.		
1a Form 990 check here	▶ X b Total revenue, if any (Form	n 990, Part VIII, column (A), line 12)		1b 472,656
2a Form 990-EZ check he		Form 990-EZ, line 9)		-
3a Form 1120-POL check		20-POL, line 22)		-
4a Form 990-PF check he		ent income (Form 990-PF, Part VI, line 5) .		
5a Form 8868 check here		68, line 3c)		-
6a Form 990-T check her		Part III, line 4)		
7a Form 4720 check here		Part III, line 1)		7b
		of Officer or Person Subject to Tax		
	I declare that	e above organization or 🔲 I am a person subje	ect to tax with	n respect to
(name of organization)		, (EIN) and that I have		
		ements, and, to the best of my knowledge and be	-	
		I above is the amount shown on the copy of the		
•		lectronic return originator (ERO) to send the retu		
• • •	•	on for rejection of the transmission, <b>(b)</b> the reas	•	•
•	•	pplicable, I authorize the U.S. Treasury and its	•	
•	, , ,	the financial institution account indicated in the		
• •		e financial institution to debit the entry to this acc		
• •	•	8-353-4537 no later than 2 business days prior to		
,		n the processing of the electronic payment of tax		<del>U</del>
	· · · · · · · · · · · · · · · · · · ·	ssues related to the payment. I have selected a p and, if applicable, the consent to electronic funds		
identification number (i iiv)	as my signature for the electronic return	and, if applicable, the consent to electronic funds	5 Willialawai.	•
PIN: check one box only				
x lauthorize Clar	k Eustace Wagner PA	to enter my PIN 29435	as my signat	ure
n radiionzo Ciui	ERO firm name	Enter five numbers, but	zo my oignat	uio
		do not enter all zeros		
		cated within this return that a copy of the return is		
<b>3</b> , ,	egulating charities as part of the IRS Feb disclosure consent screen.	d/State program, I also authorize the aforementic	ned ERO to	enter my
r in Contribution of				
As an officer or pe	rson subject to tax with respect to the org	anization, I will enter my PIN as my signature on	the tax year	2020
electronically filed	retum. If I have indicated within this retur	n that a copy of the return is being filed with a sta	ate agency(i	
regulating charities	s as part of the IRS Fed/State program, I	will enter my PIN on the return's disclosure cons	sent screen.	
Signature of officer or person subje	ct to tax	Date ▶		
Part III Certificat	ion and Authentication			
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification			
number (EFIN) followed by	your five-digit self-selected PIN.	57309	9 3777	11
			Do not	enter all zeros
Logrify that the above num	peric entry is my PIN which is my signatu	re on the 2020 electronically filed return indicated	dahova Lo	onfirm
•		s of <b>Pub. 4163</b> , Modernized e-File (MeF) Inform		
IRS <i>e-file</i> Providers for Bus		5 5. 1 doi: 4100, Modernized 6-1 lie (Mei / Illiotti	AUDITION AU	MICHEON
oo i lovidolo loi bu	s			
FR∩'s signature ►		Date ►		

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

# Statement of Program Service Accomplishments Name(s) as shown on return SC ASSOC OF FUTURE FARMERS OF AMERICA Statement of Program Service Accomplishments Your Social Security Number 57-6029435

FORM 990-PART III(A)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$33332

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$0

#### EXPLANATION

MAGAZINE PUBLICATION - MAGAZINE IS PUBLISHED FOR MEMBERS TO COMMUNICATE ABOUT AGRICULTURAL TOPICS. PUBLICATION SIX TIMES ANNUALLY OF THE YOUNG/FUTURE FARMER MAGAZINE FOR STUDENT MEMBERS.

# Statement of Program Service Accomplishments Name(s) as shown on return SC ASSOC OF FUTURE FARMERS OF AMERICA Statement of Program Service Accomplishments Your Social Security Number 57-6029435

FORM 990-PART III(B)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$14732
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0
PROGRAM SERVICES REVENUE \$0

EXPLANATION

CONTESTS AND AWARDS - COMPETITIVE EVENTS, DEVELOP PUBLIC SPEAKING SKILLS, AGRICULTURAL MECHANIZATION, NATIONAL COMPETITIONS IN ALL AGRICULTURAL AREAS.

990	Overflow Statement	<b>2020</b> Page 1
Name(s) as shown on return		FEIN
SC ASSOC OF	FUTURE FARMERS OF AMERICA	57-6029435

Description		Amount
CONTESTS AND AWARDS	\$	14,732
CAPITAL IMPROVEMENTS		6,690
MAGAZINE PUBLISHING		33,332
SUPPLIES		1,125
	Total: \$_	55,879

Description	Amount	
CONTINGENCY	\$ 2,9	941
OTHER EXPENSES	4,0	<u>)70</u>
	Total: \$7,0	11