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Form 990-EZ

Department of the Treasury  
Internal Revenue ServiceShort Form  
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2008

Open to Public  
Inspection

**A** For the 2008 calendar year, or tax year beginning 9/1/2008, and ending 8/31/2009

**B** Check if applicable: ☐ Address change, ☐ Name change, ☐ Initial return, ☐ Termination, ☐ Amended return, ☐ Application pending. Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization: Indiana Farm Bureau Inc.  
Bartholomew County Farm Bureau, Inc.  
Number and street (or P.O. box, if mail is not delivered to street address): 221 Chestnut Street  
Room/suite:  
City, town, or country: Columbus State: IN ZIP + 4: 47201-6873

**D** Employer identification number: 35-1067972

**E** Telephonenumber: 317-692-7851

**F** Group Exemption Number: 0963

**G** Accounting method: ☒ Cash ☐ Accrual Other (specify):

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

**Website:** n/a

**Organization type** (check only one)— ☐ 501(c) ( 5 ) (insert no.) ☐ 4947(a)(1) or ☒ 527

Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$1,000,000 or more, file Form 990 instead of Form 990-EZ. **\$ 171,108**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	0
2	Program service revenue including government fees and contracts	2	395
3	Membership dues and assessments	3	32,584
4	Investment income	4	138,129
5a	Gross amount from sale of assets other than inventory	5a	0
b	Less cost or other basis and sales expenses	5b	0
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	0
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ 0 of contributions reported on line 1)	6a	0
b	Less: direct expenses other than fundraising expenses	6b	0
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
8	Other revenue (describe)	8	0
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	171,108
10	Grants and similar amounts paid (attach schedule)	10	1,815
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	10,040
13	Professional fees and other payments to independent contractors	13	2,428
14	Occupancy, rent, utilities, and maintenance	14	50,597
15	Printing, publications, postage, and shipping	15	6
16	Other expenses (describe: See attached statement)	16	117,442
17	<b>Total expenses.</b> Add lines 10 through 16	17	182,328
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-11,220
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	278,090
20	Other changes in net assets or fund balances (attach explanation)	20	0
21	<b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20	21	266,870

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	120,836	123,089
23 Land and buildings	775,374	748,796
24 Other assets (describe: See attached statement)	484	304
25 <b>Total assets</b>	896,694	872,189
26 <b>Total liabilities</b> (describe: See attached statement)	618,604	605,319
27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	278,090	266,870

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Form 990-EZ (2008)

(HTA)

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

What is the organization's primary exempt purpose? see statement 1 attached  
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

**Expenses**  
 (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others )

28	see statement 2		
	(Grants \$ 0 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	28a	0
29			
	(Grants \$ 0 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	29a	0
30			
	(Grants \$ 0 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	30a	0
31	Other program services (attach schedule) . . . . . (Grants \$ 0 ) If this amount includes foreign grants, check here . . . . . <input type="checkbox"/>	31a	0
32	<b>Total program service expenses.</b> (add lines 28a through 31a) . . . . .	32	0

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

(a) Name and address			(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name Bill Lentz	Str 221 Chestnut		Title President			
City Columbus	ST IN ZIP 47201		Hr/WK 5.00	985	0	0
Name Harold Loyd	Str 221 Chestnut		Title Vice President			
City Columbus	ST IN ZIP 47201		Hr/WK 4.00	630	0	0
Name DeWayne Hines	Str 221 Chestnut		Title Secretary			
City Columbus	ST IN ZIP 47201		Hr/WK 4.00	630	0	0
Name Scott Bonnell	Str 221 Chestnut		Title Treasurer			
City Columbus	ST IN ZIP 47201		Hr/WK 4 00	660	0	0
Name Betty Lu McGuire	Str 221 Chestnut		Title Women's Leader			
City Columbus	ST IN ZIP 47201		Hr/WK 4.00	925	0	0
Name Mark Bense	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	240	0	0
Name Lois Bonnell	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	330	0	0
Name Charlene Burbrink	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1.00	210	0	0
Name Larry Burbrink	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1.00	270	0	0
Name Marvin Burbrink	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	360	0	0
Name Shirley Burbrink	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1.00	360	0	0
Name Darren Collins	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	300	0	0
Name Mike Ferree	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	240	0	0
Name Martha Gordon	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1.00	330	0	0
Name William Gordon	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	360	0	0
Name Millie Harden	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	0	0	0
Name Tony Harden	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	0	0	0
Name Annette Heath	Str 221 Chestnut		Title Director			
City Columbus	ST IN ZIP 47201		Hr/WK 1 00	300	0	0

**Part V Other Information** (Note the statement requirements in the instructions for Part VI.)

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.		X
<b>34</b> Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
<b>35</b> If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
<b>a</b> Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	X	
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	X	
<b>36</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N.		X
<b>37 a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions: <b>37a</b>		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?		X
<b>38 a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved. <b>38b</b> 0		
<b>39</b> Section 501(c)(7) organizations. Enter:		
<b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b>		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities. <b>39b</b>		
<b>40 a</b> Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>		
<b>b</b> Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I.		
<b>c</b> Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. <u>0</u>		
<b>d</b> Enter amount of tax on line 40c reimbursed by the organization. <u>0</u>		
<b>e</b> All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		X
<b>41</b> List the states with which a copy of this return is filed <u>IN</u>		
<b>42 a</b> The books are in care of <u>Name Indiana Farm Bureau Inc.</u> Telephone no <u>317-692-7851</u> Located at <u>225 S East Street</u> City <u>Indianapolis</u> ST <u>IN</u> ZIP + 4 <u>46206-1290</u>		
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u></u> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>		X
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country <u></u>		X
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <b>43</b> <u>N/A</u>		
<b>44</b> Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
<b>45</b> Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

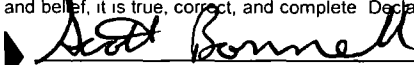
**Part VI Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. **not applicable**

- 46** 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. **Yes** **No**
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. **46** n/a **47** n/a
- 48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** n/a
- 49 a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** n/a
- b** If "Yes," was the related organization(s) a section 527 organization? **49b** n/a
- 50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name <u>None</u> Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK .00	0	0	0
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK .00	0	0	0
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK .00	0	0	0
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK .00	0	0	0
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK .00	0	0	0
Total number of other employees paid over \$100,000 ▶		0	0	0

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name <u>None</u> Str _____ City _____ ST _____ ZIP _____		0
Name _____ Str _____ City _____ ST _____ ZIP _____		0
Name _____ Str _____ City _____ ST _____ ZIP _____		0
Name _____ Str _____ City _____ ST _____ ZIP _____		0
Name _____ Str _____ City _____ ST _____ ZIP _____		0
Total number of other independent contractors each receiving over \$100,000 ▶		0

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	 Signature of officer	7-2-10 Date	
<b>Paid Preparer's Use Only</b>	Type or print name and title Scott Bonnell TREASURER		
	Preparer's signature	Date 6/23/2010	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP +4 Indiana Farm Bureau Inc. P.O. Box 1290, Indianapolis, IN 46206-1290		Preparer's identifying number (See instructions) EIN ▶ Phone no ▶ 317-692-7851

May the IRS discuss this return with the preparer shown above? See instructions. ☒ Yes ☐ No

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

Name and address	Title and average hours per week devoted to position	Compensation	Contributions to emp benefit plans & deferred compensation	Expense account and other allowances
Name Jay Heath	Title Director			
Str 221 Chestnut	Hr/WK 1.00	270	0	0
City Columbus ST IN ZIP 47201				
Name Emily Ketner	Title Director			
Str 221 Chestnut	Hr/WK 1.00	240	0	0
City Columbus ST IN ZIP 47201				
Name Mike Ketner	Title Director			
Str 221 Chestnut	Hr/WK 1.00	330	0	0
City Columbus ST IN ZIP 47201				
Name Shari Lentz	Title Director			
Str 221 Chestnut	Hr/WK 1 00	240	0	0
City Columbus ST IN ZIP 47201				
Name Alice Loesch	Title Director			
Str 221 Chestnut	Hr/WK 1.00	330	0	0
City Columbus ST IN ZIP 47201				
Name Henry McGuire	Title Director			
Str 221 Chestnut	Hr/WK 1.00	300	0	0
City Columbus ST IN ZIP 47201				
Name John Owens	Title Director			
Str 221 Chestnut	Hr/WK 1.00	140	0	0
City Columbus ST IN ZIP 47201				
Name Margaret Owens	Title Director			
Str 221 Chestnut	Hr/WK 1 00	270	0	0
City Columbus ST IN ZIP 47201				
Name Robert Smith	Title Director			
Str 221 Chestnut	Hr/WK 1 00	0	0	0
City Columbus ST IN ZIP 47201				
Name Ruth Smith	Title Director			
Str 221 Chestnut	Hr/WK 1 00	0	0	0
City Columbus ST IN ZIP 47201				
Name Donna Thomas	Title Director			
Str 221 Chestnut	Hr/WK 1.00	360	0	0
City Columbus ST IN ZIP 47201				
Name	Title			
Str	Hr/WK 00	0	0	0
City ST ZIP				
Name	Title			
Str	Hr/WK 00	0	0	0
City ST ZIP				
Name	Title			
Str	Hr/WK 00	0	0	0
City ST ZIP				
Name	Title			
Str	Hr/WK 00	0	0	0
City ST ZIP				
Name	Title			
Str	Hr/WK 00	0	0	0
City ST ZIP				

**Explanations (990-EZ)**

1	
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3	
4	
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10	

**General Explanation**

Part No.	Line No.	Explanation
1	III	Represent the farmer's voice on issues related to agriculture, educate the consumer and promote
2		farm products, keep members abreast of policies and new developments.
3		
4		
5		
6		
7		
8		
9		
10		

**Part I, Line 4 (990-EZ) - Investment Income**

1	Interest on savings and temporary cash investments . . . . .	1	1,405
2	Dividends and interest from securities . . . . .	2	
3	Gross rents . . . . .	3	136,724
4	Other investment income . . . . .	4	
5	Total . . . . .	5	138,129

**Part I, Line 16 (990-EZ) - Other Expenses**

117,442

1	Travel, Meals and Entertainment	
	a Travel . . . . .	1a 8,107
	b Total meals and entertainment . . . . .	1b 55
2	Fundraising . . . . .	2
3	From Form 4562 - Amortization . . . . .	3
4	Conferences, conventions, and meetings . . . . .	4 5,229
5	Depreciation, depletion, etc. . . . .	5 180
6	Equipment rental and maintenance . . . . .	6
7	Interest . . . . .	7
8	Supplies . . . . .	8
9	Telephone . . . . .	9
10	Unrelated business income taxes, Federal . . . . .	10 1,052
11	Ag Promotion . . . . .	11 1,965
12	Membership services . . . . .	12 0
13	District Dues . . . . .	13 756
14	Miscellaneous Expenses . . . . .	14 460
15	Building Expense for leased space . . . . .	15 98,854
16	Unrelated business income taxes, state . . . . .	16 784
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

**Part II, Line 24 (990-EZ) - Other Assets**

484

304

Description		Beginning	End
1	Accounts Receivable	0	0
2	Prepaid Expenses	0	0
3	Equipment, net of accumulated depreciation	484	304
4			
5			
6			
7			
8			
9			
10			



**Part II, Line 26 (990-EZ) - Liabilities**

618,604

605,319

Description		Beginning	End
1	Accounts Payable	0	0
2	Accrued expenses	800	1,365
3	Due to Related Party	0	0
4	Unearned Income	0	0
5	Mortgage Payable	617,804	603,954
6	Note Payable	0	0
7			
8			
9			
10			

**Form 990-EZ, Page 2, Part III – Organization's Program Achievement or Accomplishments**

**Line 28** – Bartholomew County Farm Bureau, Inc. sponsored Ag in the Classroom. The County organized this volunteer program to utilize Ag terms and topics in the instruction of core benefits, meaning math, science, and language. This program was introduced in the fourth grade in all public schools in Bartholomew County to approximately 1000 students, adults, teachers, and parents.

40 volunteers contributed in preparation, planning, and coordinating the activities for this program for 2 whole days holding over 25 sessions in all.

Volunteers from the Farm Bureau provide this program in order to educate school age children on how their food is produced. It is also to raise knowledge and awareness of agriculture impact on their lives

Bartholomew County Farm Bureau contributed \$900 toward supplies for this program. Financial support, along with volunteer hours of personal time and energy was provided to make this event possible. Students and teachers who participated in Ag in the Classroom were educated on food production and Ag education.

Total contributed to achievement #1

\$900

**Line 29** – Bartholomew County Farm Bureau, Inc. conducted a scholarship program that contributed \$1000 toward scholarships to two selected students in need of assistance and looking to further their education through attending college with a major in any Ag-related field.

8 volunteers contributed in preparation, planning, and coordinating the activities for this scholarship program

Bartholomew County Farm Bureau has given these scholarships for several years. The program is conducted in order to help students in need of Bartholomew County to have the opportunity to further their education, develop youth awareness of Farm Bureau, and enhance community involvement of our organization

Bartholomew County contributed a total of \$1000 to two separate students. Financial support, along with volunteer hours made this financial assistance to these students possible. The Farm Bureau is able to maintain involvement with its members and the youth of the county.

Total contributed to achievement #2

\$1,000

**Line 30** – Bartholomew County Farm Bureau, Inc. promotes 4-H to the youth of the county through a number of sponsorships at the county fair. The County promotes farming and the latest agriculture issues, meets thousands of individuals at the fair, and gives away free agriculture products. Over 25,000 individuals attend the county fair each year.

30 volunteer hours were contributed in preparation, planning, and coordinating the activities for this support

Bartholomew County intended to enhance community awareness of the County Farm Bureau, excite interest in children in the 4-H program, meet members of the community, and promote the study of agriculture

Bartholomew County Farm Bureau contributed \$5000 toward the activities of the fair and 4-H program which it supported. Financial support, along with volunteer hours of personal time and energy was provided to make these events possible.

Total contributed to achievement #3

\$5,000

**ASSET DEPRECIATION SHORT REPORT**  
**BARTHOLOMEW COUNTY FARM BUREAU Aug. 31, 2009**

Sorted ASSET A/C#  
 Method 1-FEDERAL-Std Conv Applied

Range 1600-00 - 1610-00  
 Include All assets

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 1600-00 - BUILDING								
02/10/95	Carpet, lower level 1995-02	MSL/ 5 000	7,857 50	0 00	7,857 50	7,857 50	0 00	7,857 50
02/10/95	Carpet, upper level 1995-02	MSL/ 5 000	9,688 50	0 00	9,688 50	9,688 50	0 00	9,688 50
03/01/95	Building 1995-03	MACRS/39 000	860,707 38	0 00	860,707 38	297,931 38	22,069 00	320,000 38
09/19/95	Building (balance of contruction) 1995-09	MACRS/39 000	84,633 11	0 00	84,633 11	28,210 11	2,170 00	30,380 11
12/22/95	Fence and Sign Box 1995-12	MSL/10 000	4,828 00	0 00	4,828 00	4,828 00	0 00	4,828 00
08/31/97	Building (interest on construction) 1997-08	MACRS/39 000	86,545 42	0 00	86,545 42	26,526 42	2,219 00	28,745 42
08/01/00	Office remodel 2000-08	MACRS/39 000	4,695 00	0 00	4,695 00	970 00	120 00	1,090 00
Grand totals 1600-00 - BUILDING (7 assets)			1,058,954 91	0 00	1,058,954 91	376,011 91	26,578 00	402,589 91
ASSET A/C#: 1610-00 - FURNITURE & EQUIPMENT								
01/01/70	Tables (10) 1970-01	MA200/ 7 000	399 02	0 00	399 02	399 02	0 00	399 02
02/19/92	Chairs for fair building 1992-02	MA200/ 7 000	1,700 00	0 00	1,700 00	1,700 00	0 00	1,700 00
02/24/95	Range 1995-02	MA200/ 7 000	320 85	0 00	320 85	320 85	0 00	320 85
03/03/95	Conference tables (13) and Chairs ( 1995-03	MA200/ 7 000	1,344 26	0 00	1,344 26	1,344 26	0 00	1,344 26
05/03/01	Popcorn popper 2001-05	MSL/ 7 000	804 00	0 00	804 00	804 00	0 00	804 00
11/18/03	Computer 2003-11	M*200/ 5 000	439 97	0 00	439 97	415 00	24 97	439 97
11/18/03	Printer and cable 2003-11	M*200/ 5 000	225 98	0 00	225 98	213 00	12 98	225 98
11/18/03	Camera and memory chip 2003-11	M*200/ 5 000	349 98	0 00	349 98	330 00	19 98	349 98
04/03/07	Popcorn Popper 2007-04	MA200/ 7 000	695 00	0 00	695 00	269 00	122 00	391 00
Grand totals 1610-00 - FURNITURE & EQUIPMENT (9 assets)			6,279 06	0 00	6,279 06	5,795 13	179 93	5,975 06
Grand totals for all accounts: (16 assets)			1,065,233 97	0 00	1,065,233 97	381,807 04	26,757 93	408,564 97

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets	1,065,233 97	0 00	0 00	1,065,233 97	381,807 04	26,757 93	408,564 97	656,669 00
Less Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)	1,065,233 97	0 00	0 00	1,065,233 97	381,807 04	26,757 93	408,564 97	656,669 00
Total Additional First Year Depreciation Taken at 30% Rate.				0.00				
Total Additional First Year Depreciation Taken at 50% Rate.				0.00				
Total Additional First Year Depreciation Taken:				0.00				