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Short 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

OMB No 1545-1150

Open to Public Inspection

		the Treasury aue Service	ı	assets less than \$2,5 The organization may have to		of the year may use thi: eturn to satisfy state rej		nents		Inspection
	For the 2008 calendar year, or tax year beginning 9-1 , 2008, and ending 8-31 , 20 09									
В	Check if a	Check if applicable Please C Name of organization D Employer identification numb						ntification number		
		Idress change use IRS label or MCCURTAIN COUNTY FARM BUREAU 73					73		0141912	
닞	Name cha	ange	print or	Number and street (or P O b	oox, if mail is not de	livered to street addres	s) Room/suite	E Teleph	one nu	mber
X	Initial retu Terminati		type. See	1200 S CENTRAL				(580	_)	286-7696
Ħ	Amended	i rotum	Specific Instruc-	City or town, state or country	y, and ZIP + 4			F Group	Exemp	otion
Ō,	Application		tions.	IDABEL OK 74745				Numb		► 1480
	• Secti	on 501(c)(3) o	rganiza	ations and 4947(a)(1) nonex	empt charitable	trusts must attach	G Acco	unting me	thod:	Cash Z Accrual
_	a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶									
										rganization is not
-	Websi									edule B (Form 990,
_				nly one) – 🔽 501(c) (5) ∢(1947(a)(1) or 🔲 527		Z, or 990		
		_		on is not a section 509(a)(3) su		_	ceipts are nor	maily not	nore th	an \$25,000 A return is
_				zation chooses to file a return						400 000 05
_				ne 9 to determine gross receipt					<u>▶\$</u>	138,993.95
P	art I			nses, and Changes in		or Fund Balance	s (See the	Instructi	ons to	or Part I.)
	1		•	s, grants, and similar amour						····
	2	_		revenue including governn					2	26 202 00
	3		•	and assessments					3	36,303.00
	4	Investment							4	1,965.51
	5a			m sale of assets other that	•	-				
	b			er basis and sales expens			\		5c	
ē	C		•	sale of assets other than inv					30	
Revenue	6			vities (complete applicable parts of			cneck nere			
ě	а		-	ot including \$		ntributions 6a			,	
Œ		reported on		•		· · · · 1				
	b			nses other than fundraisin ss) from special events an	- '		line 6a)		6c	
	70			·	•	7a	ilile daj .	• •	-	
	7a	Less cost of		ventory, less returns and a				· · · · · · · · · · · · · · · · · · ·		
			_	ss) from sales of inventor	V (Subtract line				7c	
	8	Other reven	iue (de	escribe SCHEDULE A	TTACHED	10 Holli lille 14)	• •)	8	100,725.44
	9	Total rever	ue. A	dd lines 1, 2, 3, 4, 5c, 6c,	7c, and 8			. •	9	138,993.95
	10	Grants and	sımıla	r amounts paid (attach sc	hedule) .				10	
	11								11	17,384.56
es	12	· · ·		mpensation, and employe					12	67,968.47
enses	13	Professiona	l fees	and other payments to in	dependent cont	tractors			13	335.00
Expe	14	Occupancy	, rent,	utilities, and maintenance					14	29,049.99
Ú	15	Printing, pu	blication	ons postage, and shippin	g				15	-86.79
	16	Other exp	₹₩	ESTAGE SCHEDULE)	16	8,060.66
	17			Add lines 10 through 16	<u> </u>	<u> </u>		. •	17	<u>122,711.89</u>
sts	18	Excess or (deficit)	for the pear (Subtract line	e 17 from line 9)			18	16,282.06
Assets	19	Net essets	writin	of balances at peginning	of year (from li	ine 27, column (A)) (must agr	ee with		
Ť	00	CITO-DI-ACUI	Higure	LCDOTTER-PARAMENTAL ACTIO	return).				19	156,165.48
Net	20 21	Other chang	OGI	Thisels or fund balance balances at end of year	es (attach expla	anation)			20	-554.48
В	art II	Ralance S	heets	s. If Total assets on line 2	5 column (R) a	10 tillough 20 .	ooro filo Fo	· · · · ·	21	171,893.06
	ar t II	Dalarice C				re \$2,500,000 or 1				
~		h	•	See the instructions for Pa	π 11)		(A) be	ginning of y		(B) End of year
22		h, savings, a d and buildin		asuments , , , .		• • • •	.	128,604. 25.349		147,734.38
23	Lane	d and buildin	gs ,	SCHEDULE ATTACH	IED		:	25,349. 2,338.		23,028.71
25		er assets (de: al assets	9011D6)	2,338. 156,291.		1,462.97 172,226.06
26			 Haenrih	SCHEDULE ATTAC	HED	• • • • •	, 	126,291.		
27				lances (line 27 of column		with line 21)	,	156,165.		171,893.06
	r Privac	y Act and Pa	perwor	k Reduction Act Notice, se			Cat No	106421	70 21	Form 990-EZ (2008)
	* A dj	from pr	ior	year off exp			Cat 140	100721		· Jilli JJV LL (2000)

Pa	ge	2

	rt III Statement of Program Service Accom	plichments (See the inst	ructions for Part	III V		Expenses
ŀέ	rt III Statement of Program Service Accom	ipiisiinients (See tile ilisti	OUR COCANIZA	TION	(Rec	juired for 501(c)(3)
Wh	at is the organization's primary exempt purpose?	GRICULTURAL MEMBER	SHIP ORGANIZA	HON	ànd	(4) organizations
Des	cribe what was achieved in carrying out the organiz	ation's exempt purposes. In	a clear and conc	ise manner, ;	and	4947(a)(1) trusts:
des	cribe the services provided, the number of persons be	nefited, or other relevant info	rmation for each p	rogram title.	optio	onal for others)
28						
	(Oursete C				28a	
	(Grants \$) If this amount incl				20a	
29						
	(Grants \$) If this amount incl	udes foreign grants, check	here	. ▶ □	29a	NΑ
30						
	· · · · · · · · · · · · · · · · · · ·					
	(Grants \$) If this amount incl				30a	
31	Other program services (attach schedule)					
	(Grants \$) If this amount incl	udes foreign grants, check	here	<u>. ▶ □</u>	31a	
32	Total program service expenses (add lines 28a th	nrough 31a)		▶	32	
	rt IV List of Officers, Directors, Trustees, and Key				structio	ons for Part IV.)
		(b) Title and average	(c) Compensation	(d) Contributio	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	plans &	account and other allowances
			611161 -0/	deterred comper	isation	Other allowances
	LICOU E ATTAOUES	1				
SC	HEDULE ATTACHED					
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Par	Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33_		✓
34	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	34		1
35	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			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a	\	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	<u> </u>	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		✓
b	complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a Did the organization file Form 1120-POL for this year?	37b		- / _
	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? If "Yos" complete Schedule Part and enter the total amount involved 38b	38a		1
	11 Tes, Complete Schedule E, Fait if and Cities the total amount involved	┨		
39	Section 501(c)(7) organizations. Enter: Intertion foce and contributions included on line 9			
	Initiation fees and capital contributions included on line 9	7		1 .
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ►			
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	40b		
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization ▶			
е	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	40e		1
41	List the states with which a copy of this return is filed. ▶ OKLAHOMA	· -		
42a	The books are in care of ► AGRECORDS DEPT OF OFB Located at ► 2501 N STILES OKLHOMA CITY OK ZIP + 4 ►) 5 731	23-23 05	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Voc	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	163	NO
	account)?	72.0	<u> </u>	 '
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
	If "Yes," enter the name of the foreign country. ▶			· <u></u> -
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		1
45 	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	45	-	-/
	· · · · · · · · · · · · · · · · · · ·		A E-	

Ρ	aq	e	4

Part VI	Section 501(c)(3) organizations only and complete the tables for lines 50 a		rganizations mu	st answer question	ons 46-	-49	
46 Did 1	the organization engage in direct or indirect p		on behalf of or u	n apposition to		es N	lo
	didates for public office? If "Yes," complete S				46		
17 Did 1	the organization engage in lobbying activities	? If "Yes," complete Sched	dule C, Part II .		47		
18 Is th	e organization operating a school as describe	ed in section 170(b)(1)(A)(ii)	? If "Yes," comple	ete Schedule E .	48		
19 a Did 1	the organization make any transfers to an exe	empt non-charitable related	d organization?		49a		
	es," was the related organization(s) a section				49b		
	plete this table for the five highest compensa				employ	ees) v	/ho
each	received more than \$100,000 of compensat	on from the organization.	If there is none, e	nter "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		pense nt and	
	aran proposs	devoted to position		deletted compensation	Other an	01141100	<u> </u>
					-		_
						, <u>.</u>	
Total num	ber of other employees paid over \$100,000		 				_
	pensation from the organization. If there is no (a) Name and address of each independent contractor	···	(b) Ty	pe of service	(c) Comp	ensation	<u> </u>
				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
					_		
							_
						······································	
*							
Total num	ber of other independent contractors each re	eceiving over \$100,000 .	. ▶				_
	Under penalties of perjury, I declare that I have examined belief, it is true correct, and complete Declaration	ned this return, including accomp on of preparer (other than officer	anying schedules and) is based on all inform	statements, and to the that nation of which prepare	est of my r has any	knowle knowled	ige Ige
Sign	1 Jon go com	2	1				
Here	Signature of officer			Date			_
	Jon por Cais	Phas		1/8/10	9		
	Type or print name and title						
Paid	Preparer's signature of the signature of	CN Date	Check if self- employed	Preparer's Identifying	Number (Se	nstruct	ons)
Preparer's Jse Only	Firm's name (or yours) OKLAHOMA FARM		2 Gillployed 2	IN ► 73	0382	001	
Jae Ulliy	it self-employed)	AHOMA CITY OK 73105		Phone no ► (405)		2300	
May the I	RS discuss this return with the preparer show	vn above? See instructions		<u></u> >	☐ Yes		Vо
				F	orm 990 -		_

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

▶ See Separate Instructions. Attach this form to your return. OMB No 1545-0172

2008

Name(s) shown on return

Business or activity to which this form relates

Attachments Sequence No Identifying number

MCCURTAIN COUNTY 73-0141912 Part I **Election to Expense Certain Property Under Section 179** Note: If you have any "listed property", complete Part V before you complete Part I 250.000 Maximum amount. See the instructions for a higher limit for certain businesses. 1,576 Total cost of section 179 property placed in service (see instructions) 2 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, 250,000 see instructions 6 (b) Cost (business use only) (C) Elected cost (a) Description of property 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 9 O 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 250.000 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 0 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Part II Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 858 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) Part III Section A 3,445 MACRS deductions for assets placed in service in tax years beginning before 2008 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (C) Basis for depreciation (b) Month and (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction year placed in (business/investment use period only-see instructions) service HY 3 yrs. 19a 3-year property 5 yrs. HY b 5-year property 7 yrs. HY 7-year property 1.576 200DB 10 yrs. HY 158 10-year property 15 yrs. HY 15-year property 20 yrs. HY 20-year property HY 25-year property 25 yrs Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L i Nonresidential real MM S/L 39 yrs 39 yrs. property S/L MM Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year 40 yrs MM S/L Part IV Summary (See instructions) 21 Listed Property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and 4,461 on the appropriate lines of your return. Partnerships and S Corporations--see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4562 (2008)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

Sec	tion A - Depreciation and	Other Info	rmation (Caution:	See ins	structions	for limits	for passen	ger auton	oblies	:)		-	
<u>24a</u>	Do you have evidence to suppo	ort the busine		nt uşe claı	med?	Yes	No	24b If "Y	es," is the	evide	ence w	ritten?	Yes	No
	(a) (b)	(c) Business	,	(d)	Ra	(e)	(f)	(g))		(h)	(1))
Т		place in	investmer		ost or other	dep	sis for reciation	Recovery	Meth	od/	Dep	preciation	Elec	
(li	st vehicles first) ser	vice	use percentag	ne l	basis		isiness/ estment	period	Conver	ntion	De	eduction	section	
25	Special depreciation allowa	ance for qu			v placed in	service di	e only) uring the t	ax					300	<u>~</u>
	year and used more than 5						ge .			25				
	Property use more than 50				(See manu	ctions				25	Ь—			
				%							l		T	
_				%		 			 	-				
				%	*****			 						
27	Property use 50% or less	ın a qualifie	d husings								l		L	
۲.	Troperty use 30 /t or less	iii a quaime	u business	%		7			S/L-				T	
					~				S/L-				1	
				%					+				i	
		· · · · · · · · · · · · · · · · · · ·	L			 -			S/L-					
	Add amounts in column (h		-				ne 21, pag	ge 1		28	<u> </u>			
29	Add amounts in column (i)	, line 26 E	nter the tot		na on line / n B - Inforn		· Lloo of \	/objetos				29	<u> </u>	
Cor	nplete this section for vehic	les used h	v a sole pro						r related i	nersor	ı If vo	u provided	vehicles	to
you	r employees, first answer ti	he question	is in Section	n C to se	e if you me	et an exc	eption to	completing	this secti	on for	those	vehicles	VOITIOICO	
		(a	`	((b)	- 1	c)	T	d)		(a)		(f)	***************************************
30	Total bus /investment miles	Vehic	,		hicle 2		nicle 3		nicle 4	1	(e) Vehic		(i) Vehic	
	driven during the year (do not							+		 				
	include commuting miles)							 		+		+		
31	Total commuting miles							1		ŀ		ĺ		
	driven during the year	-						+		+				
32	Total other personal (non-													
22	commuting) miles driven Total miles driven during							 						
33	the year Add lines 30													
	through 32					_			,					
34	Was the vehicle available for	Yes	No	Yes	No	Yes	No	Yes	No	Ye	es	No	Yes	No
J-7	personal use during off-duty													
	hours?				<u> </u>		<u> </u>	<u></u>						
35	Was the vehicle used							1			ļ			
	primarily by a more than 5% owner or related person?							1						
36	Is another vehicle available						1							
-	for personal use?													
_	Sec	tion C - O	uestions f	or Emplo	yers Who	Provide \	Vehicles :	for i lee by	Their En	nlove				
Ans	wer these questions to det	ermine if vo	ou meet an	exceptio	n to comple	ting Sect	on B for v	ehicles us	ed by em	ployee	s who	are not m	ore than s	5%
own	ers or related persons (see	e instruction	ns)											
												L	Yes	No
37	Do you maintain a writte	en policy sta	atement tha	at prohibi	ts all persoi	nal use of	vehicles,	including o	commutin	g,				
	by your employees?											j		
38	Do you maintain a writte	en policy sta	atement tha	at prohibi	ts personal	use of ve	hicles, ex	cept comm	utina, by	vour e	volame	ees?		
	See the instructions for								.5, -7		-·-J	1		
39	Do you treat all use of v	ehicles hv	emplovees	as perso	nal use?									
40	Do you provide more that	=		-		informatic	on from	nur emple.	eec abou	t tha	co of t	he		
70	vehicles, and retain the				ccs, optain	momali	on nom yo	our employ	ces abou	i ine u	56 01 [iie		
44	,				المناعمة			·				-		
41	Do you meet the require											-		
D.	Note: If your answer to	57, 30, 39,	, 1 0, 01 41	13 163,	ao not com	PIGIG 360	זטו ם ווטו	uie covere	u venicies					
ΙĊ	rt VI Amortization									1				
	(a)		(1	b)	1	(c)	ļ	(d)		١.	(e)		(f)	
	Description of costs		Date am	ortization	Am	nortizable		Cod	е		mortiza penod		Amortiza	tion
				gins		amount		section	on		ercenta		for this ye	ear
42	Amortization of costs th	at begins d	uring your	2008 tax	year (see ir	nstruction	s)							
					ļ									
					<u> </u>		T]			-	
43	Amortization of costs th	at began h	efore your	2008 tax	vear					-		43		
44	Total. Add amounts in	_	=		•	to report			•			44		
	right (c) 2008 Pro-Ware, LLC		Joe mo m	on a on on	- TOT WITCHE	ro report						1 44	E /*	es /2000
υυμγ													romn 45	62 (2008)

NAME: TAX NO. TAX YEAR ENDING McCurtain County Farm Bureau

73-0141912 8/31/2009

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

(A) NAME AND ADDRESS (B) (C) (D) (E)

Tom McCain	PRESIDENT	NONE	NONE	NONE
Rt 3 Box 365 Idabel 74745	4 HRS A MONTH			
Brent Bolen	VICE-PRESIDENT	NONE	NONE	NONE
RR 2 Box 326 Idabel 74745	4 HRS A MONTH			
Dr. Tom Coffin	SECRETARY	NONE	NONE	NONE
Rt 3 Box 72 Idabel 74745	4 HRS A MONTH			
Dr. Tom Coffin	TREASURER	NONE	NONE	NONE
Rt 3 Box 72 Idabel 74745	4 HRS A MONTH			
Ronald Carrol	DIRECTOR	NONE	NONE	NONE
P. O. Box 132 Golden 74737	4 HRS A MONTH			
Leonard Wooten	DIRECTOR	NONE	NONE	NONE
Rt 1 Garvin 74736	4 HRS A MONTH			
Harvey Harmon	DIRECTOR	NONE	NONE	NONE
1003 SE Adams Idabel 74745	4 HRS A MONTH			
Don Barrett	DIRECTOR	NONE	NONE	NONE
RR 5 Box 126 Idabel 74745	4 HRS A MONTH			
Robert Goolsby	DIRECTOR	NONE	NONE	NONE
510 S.E. Adams Idabel 74745	4 HRS A MONTH			
Don Allen Parsons	DIRECTOR	NONE	NONE	NONE
RR 2 Box 494 Idabel 74745	4 HRS A MONTH			

NAME:

COMANCHE COUNTY FARM BUREAU

TAX NUMBER:

73-6100127

TAX YEAR ENDING:

8/31/2009

PART II, 990EZ, PAGE 1

BALANCE SHEET	(A) BEGINNING OF YEAR	(B) END OF YEAR
OTHER ASSETS	OI ILAK	ILAN
FURNITURE, FIXTURES & EQUIPMENT FEDERAL TAX DEPOSIT ACCOUNTS RECEIVABLE MISCELLANEOUS ASSETS	1,412 93 925.58 0 00 0.00	847.76 615.21 0.00 0.00
TOTAL OTHER ASSETS - LINE 24	2,338.51	1,462.97
TOTAL LIABILITIES		
MORTGAGE PAYABLE SUSPENSE MISC ACCOUNTS PAYABLE OFB PAYABLE	0 00 0 00 0 00 126 50	0.00 0.00 0.00 333.00
TOTAL LIABILITIES - LINE 26	126.50	333.00

NAME:

COMANCHE COUNTY FARM BUREAU

TAX NUMBER:

73-6100127

TAX YEAR ENDING: 8/31/2009

FORM 990EZ, PAGE 1

PART 1 - OTHER REVENUE

TOTAL OTHER REVENUE - LINE 8	100,725.44
OFB AWARDS	0 00
TELEPHONE REIMBURSEMENT	0.00
RENT INCOME	9,900 00
OFFICE REIMBURSEMENT	90,825.44

PART 1 - OTHER EXPENSES

OFFICE SUPPLIES & EXPENSES	4,530.61
PROPERTY INSURANCE & TAXES	2,815 68
MORTGAGE EXPENSE	0 00
FEDERAL INCOME TAX	510 37
STATE INCOME TAX	204.00
RENT EXPENSE	0.00
MISCELLENEOUS EXPENSE	0 00

TOTAL OTHER EXPENSE - LINE 16 8,060.66