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Department of the Treasury

Internal Revenue Service

(HTA)

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)

Sponsoning 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

Α	For th	ie 2008 caler	ıdar year,	or tax year beginnin		11/1/2008	, and	ending		1/2009	
В	-	if applicable	Please	C Name of organization	on				D Employ	er identi	fication number
<u>_</u>	Addres	s change	use IRS	Farm Bureau Copia	ah County					64-0	412680
	Name	change	label or print or			delivered to street address)		Room/suite	E Teleph		
L	Initial re	eturn	type.	Number and Speet (or F	O box, ii maii is not (Delivered to Street address)		Roomsuite	- толора	0110 110	
	Termin	ation	See	P O Box 708						(601)	894-4521
	Amend	ed return	Specific Instruc-	City, town, or countr	у	State		ZIP + 4	F Group	Exemp	tion
	Applica	tion pending	tions.	Hazlehurst		MS		39083-0708	Numbe	er	▶ 1473
•	Sectio	n 501(c)(3) o	rganizatio	ons and 4947(a)(1) no	nexempt char	itable trusts must	attach	G Accounting	g method	X	Cash Accrual
			a compl	eted Schedule A (Fo	rm 990 or 990-	EZ).		Other (sp	ecify)	_	
								H Check ▶	X If the	organi	zation is not
1	Websit	e: ► <u>N/A</u>									B (Form 990,
J	Organiz	ation type (che	ck only one)-	- X 501(c) (5) (Insert no)	4947(a)(1) or	527	990-EZ, c	r 990-PF)		
ĸ	Check	▶ ☐ If the	organizati	on is not a section 509			its aross re	ceints are no	mally not	more th	nan \$25 000
•				he organization choos					inany not		ιαπ ψ Σο,σσο.
ī				determine gross receipts		•			<u> </u>	\$	196,392
P	art I			ses, and Change						<u> </u>	
	1			grants, and similar						-	0
	2			enue including gove						2	
	3			nd assessments.					. 📑	5	107,072
	4	Investment							🗖	\Box	0
	5a	Gross amo	ount from	sale of assets other	than inventor	y	5a		0		
	b			pasis and sales expe		•	5b		0		
4	, с	Gain or (loss	s) from sale	e of assets other than	inventory (Subt	ract line 5b from line	e 5a) (attac	h schedule) .	. 5	С	0
Revenue	6	Special events	and activitie	es (complete applicable pa	rts of Schedule G)	If any amount is from	gaming, che	ck here 🕨			-
Š	a	Gross reve	enue (not	including \$	0	of contributions					
å	3	reported or	n line 1).				6a		0		
	b	Less: direc	t expense	es other than fundra	ising expense	s	6b		0		
	C) from special events			from line	6a)	6	c	0
	7a			ntory, less returns ai			7a		3,829		
	b			sold			7b		3,902		
	C	•) from sales of inver		t line 7b from line	7a)			\rightarrow	<u>-73</u>
	8			cribe ► <u>Schedule</u>)		85,491
	9			lines 1, 2, 3, 4, 5c,		<u> </u>	· · · · · · · · · · · · · · · · · · ·	 	. • 9		192,490
	10			mounts paid (attach		RECE	IVED		. 1		41,672
	11	•		or members	3	. 4		7 <u>%</u>	. 1		··
ď	12			pensation, and emp nd other payments t			2010	SO	. 1	_	
7US Expenses	14			ilities, and maintena			3 · ZUIU ·). 	. 1	_	
אָרָ גַּרָּ	15			s, postage, and ship	1	\square · · · · ·		[또]	∴		
≱≡ ₹	16			scribe ► See attac		1		- · · · ·	``\ 		145,241
	17			dd lines 10 through						-	186,913
<u> </u>	40	Excess or	(deficit) fo	or the year (Subtrac	t line 17 from l	line 9)	· · ·	• • • • • • • • • • • • • • • • • • • •	1	8	5,577
Assets	19			palances at beginning					· · —		
- A				eported on prior yea					1	9	91,912
	20			et assets or fund bal						ō	0 .,0
ž	21			palances at end of y							97,489
۵ [art II			If Total assets on li						_	
,				the instructions for F		, ,			inning of yea		(B) End of year
22	2 Cash	ı, savings, a	-	ments	•				39,727	22	37,658
23	3 Land	and building	gs						381,327		373,055
24	Othe	r assets (de	scribe 🕨	Inventory)		80	_	80
	5 Tota	i assets . .							421,134	25	410,793
				► Mortgage)		329,222		313,304
				ces (line 27 of colu					91,912	_27	97,489
Fo	or Privac	v Act and Pa	aperwork	Reduction Act Notice	e, see the Instr	uction for Form 99	30.				Form 990-EZ (2008)

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

							·
Form 990-EZ (2008)	Farm Bureau Copiah (64-04126	680	Page 2
Part III Staten	nent of Program Service	Accomplishments	(See the i	nstructions for Pa	art III)		Expenses
What is the organizati	on's primary exempt purpos	se? To promote the i	nterest of fa	rmers in Mississipp) <u> </u>		red for 501(c)(3)) organizations
Describe what was achi	eved in carrying out the organi	zation's exempt purpose	s. In a clear a	nd concise manner,			947(a)(1) trusts,
describe the services pr	ovided, the number of persons	benefited, or other relev	ant information	on for each program	litle.	option	al for others)
	our membership those peop			mon interest in dev	eloping		
and improving the	e economic, social and edu	cational interest of the	farmer				
						1	
(Grants \$	0) If this a	amount includes foreig	n grants, ch	eck here	. ▶ 🔝	28a	115,022
29							
					·		
(Grants \$	0) If this a	amount includes foreig	n grants, ch	eck here	<u>. ▶ </u>	29a	0
30	***************************************						
					·		
(Grants \$		amount includes foreig	n grants, ch	eck here	<u>· ▶ </u>	30a	0
• •	ervices (attach schedule) .						
(Grants \$		amount includes foreig			. 📭 📙	31a	0
32 Total program s	ervice expenses. (add line	s 28a through 31a) .	<u> </u>	<u> </u>	<u> ▶ </u>	32	115,022
Part IV List of	Officers, Directors, Truste			one even if not comper			
(a)	Name and address	(b) Title and a		(c) Compensation (If not paid,	(d) Contribution employee benefit		(e) Expense account and
(-/		devoted to p		enter -0)	deferred comper		other allowances
Name Tod Waltman	Str P O Box 708	Title President				1	
City Hazlehurst	ST MS ZIP 39083	Hr/WK	5 00	0		0	0
Name Nelson McCa	rty Str P O Box 708	Title Vice Presi	dent				
City Hazlehurst	ST MS ZIP 39083	Hr/WK	2 00	0		0	0
Name Beverly Rodg	ers Str P O Box 708	Title Treasurer					
City Hazlehurst	ST MS ZIP 39083	Hr/WK	2 00	0		0	0
Name See Attached	List Str P O Box 708	Title Directors					
City Hazlehurst	ST MS ZIP 39083	Hr/WK	2 00	0		0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Title					
City	ST ZIP	· Hr/WK	00	_0	<u> </u>	0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Title					
City	ST ZIP	Hr/WK	00	0		0	0
Name	Str	Tıtle					
City	ST ZIP	Hr/WK	00	0		0	0

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			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		X
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		X
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	X	-
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	X	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year?			
	If "Yes," complete applicable parts of Schedule N	36		X_
	Enter amount of political expenditures, direct or indirect, as described in the instructions • 37a 0	4		
	Did the organization file Form 1120-POL for this year?	37b		
38 a			ļ	
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	<u> </u>	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	ù		
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9	1	1	
	Gross receipts, included on line 9, for public use of club facilities	4	Ī	
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			1
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶		-	-
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?	i		
	If "Yes," complete Schedule L, Part I	40b	 	X
С	Enter amount of tax imposed on organization managers or disqualified persons during			ĺ
	the year under sections 4912, 4955, and 4958	1		
	Enter amount of tax on line 40c reimbursed by the organization	Į.	l	,
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	100	<u> </u>	· · ·
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed			
42 a	The books are in care of ▶ Name Beverly Rodgers Telephone no ▶	(601) 8	394-45	21
	Located at ► 28088 Highway 28 City Hazlehurst ST MS ZIP + 4 ► 390	83		
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		Yes	-
	account)?	42b		X
	If "Yes," enter the name of the foreign country			l
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	40-	 	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	Ь	L.X.
	If "Yes," enter the name of the foreign country			. —
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 N/A	١		
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	<u></u>		<u> </u>
	Form 990-EZ	44	 	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	<u></u>		 _
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		<u> </u>
		Form	190-F	/2000

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions.

Attach to your tax return.

Attachment Sequence No 67

Farm Bureau Copiah County	1990T	livity to which th	is form relate		64-0412680	mber	
Part I Election To Expense Certa		ler Section 17	70	· · · · · · · · · · · · · · · · · · ·	12000		
Note: If you have any listed property,							
Maximum amount. See the instructions f						11	250,000
2 Total cost of section 179 property placed	•						200,000
3 Threshold cost of section 179 property b							800,000
4 Reduction in limitation. Subtract line 3 fr							000,000
5 Dollar limitation for tax year. Subtract lin						+++	
				•		. 5	250,000
(a) Description of property			st (business use		(c) Elected o		200,000
6		(3) 550	(0.00000 0.00		(0) 2.00.000	-	
			-				
7 Listed property. Enter the amount from	line 29			7			
8 Total elected cost of section 179 propert						. 8	0
9 Tentative deduction Enter the smaller							0
10 Carryover of disallowed deduction from I							
11 Business income limitation. Enter the sm	naller of business ir	ncome (not less	than zero) or	line 5 (see in	structions)	11	
12 Section 179 expense deduction. Add lin	es 9 and 10, but do	not enter more	than line 11	<u></u>	<u> </u>	12	0
13 Carryover of disallowed deduction to 200	09. Add lines 9 and	10, less line 12	<u> </u>	▶ 13		0	
Note: Do not use Part II or Part III below for							
Part II Special Depreciation Allow					roperty.) (See	<u>instru</u>	ctions.)
14 Special depreciation allowance for qualif							
during the tax year (see instructions)						14	
15 Property subject to section 168(f)(1) elec						15	
16 Other depreciation (including ACRS)			<u> </u>			16	8,275
Part III MACRS Depreciation (Do	not include listed		e instruction	S.)			
47 144 000 4-4		Section A	0000			T 4=T	
17 MACRS deductions for assets placed in18 If you are electing to group any assets p						. 17	
					▶□	1	
general asset accounts, check here .							
Section B - Assets Place		T				<u>;m</u>	(.)
(a) Classification of avancets	(b) Month and	1 ' '	(d) Recovery	١, , ,	(f)		(g)
(a) Classification of property	year placed	depreciation	period	Convention	Method	Depre	ciation deduction
19 a 3-year property	in service	(business/investment)				+	
b 5-year property	 					+-	
c 7-year property	\dashv					+-	
d 10-year property						╅──	
e 15-year property	-		<u> </u>			 	
f 20-year property						_	
g 25-year property		\- <u></u>	25 yrs.		S/L	\top	
h Residential rental			27.5 yrs.	ММ	S/L	—	
property			27.5 yrs.	ММ	S/L		
i Nonresidential real			39 yrs.	ММ	S/L		
property				ММ	S/L	\top	-
Section C - Assets Placed	in Service During	2008 Tax Year	Using the Al	ternative De		em	
20 a Class life					S/L		
b 12-year			12 yrs.		S/L		
c 40-year			40 yrs.	MM	S/L		
Part IV Summary (See instructions	.)						
21 Listed property. Enter amount from line						21	
22 Total. Add amounts from line 12, lines 1							
Enter here and on the appropriate lines					<u> </u>	22	8,275
23 For assets shown above and placed in s							
of the basis attributable to section 263A	costs			23			

Copiah County Farm Bureau SCHEDULE I October 31, 2009

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	11003	
Southern Farm Bureau Life Insurance Company	14349	
Southern Farm Bureau Casualty Insurance Company	36934	
Mississippi Farm Bureau Mutual Insurance Company	23205	
Total Insurance Fees	_	85491
TOTAL SERVICE FEES	_	85491

Copiah County Farm Bureau SCHEDULE II October 31, 2009

		TOTAL	DUES	UBI	RENTAL	MISC
INCOME Farm Bureau Dues-Net		65400	65400			
Insurance Company Svc Fe	es	65400 85491	03400	85491		
Net Sales	C 3	-73		05171		-73
						
TOTAL IN	COME =	150818	65400	85491	0	-73
Relationship of Dues to						
Service Fees			43.3%	56.7%		
Fl C D. 4:-			50.00/	50.00/		
Floor Space Ratio			50.0%	50.0%		
Allocation of General Over	head					
Based on the Relationship of	of					
Dues to Service Fees						
Promotions		653				
Insurance		344				
Telephone		7851				
Postage		3513				
Office Expense		12673				
Depreciation		358				
Т	OTAL	25392	11006	14386		
Allocation of Occupancy E	xpense					
Base on Area Occupied	•					
Utilities		8122				
Taxes		6452				
Insurance		3343				
Building Maintenance		983				
Interest		4163				
Depreciation		7917				
ר	TOTAL	30980	15490	15490		

Copiah County Farm Bureau SCHEDULE II October 31, 2009

Page 2

	TOTAL	DUES	UBI	RENTAL	MISC	
Allocation of Secretary's Salary and Related Expenses		50.0%	50.0%			
Salary - Secretary Payroll Taxes Employee Insurance Retirement	74120 6419 902 2588					
TOTAL	84029	42014	42015			
Expense Directly Attributed to Production of Farm Bureau Dues						
Board Expense Contributions MFBF Convention Safety Seminar Secretary Meeting Womens Committee	3042 133 897 400 162 206					
TOTAL	4840	4840				
Expense Directly Related to Production of Service Fees						
TOTAL	. 0		0			
TOTAL EXPENSES	S 145241	73350	71891	0		0

Copiah County Farm Bureau Depreciation Schedule October 31, 2009 Building/Improvements

						Accumulated Depreciation				
		Beg	Additions	End	Rate		Beg	Additions	End	
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Type	Balance	(Deduct)	Balance	Net
Bldg (Crystal Spgs)	Oct-03	48387.16		48387.16	39.0	SL	6255.20	1240.70	7495.90	40891.26
Bldg (Hazlehurst)	Jun-05	260363.21		260363 21	39.0	SL	22531.43	6675.98	29207.41	231155.80

308750 37	0.00	308750.37	28786.63	7916.68	36703.31	272047.06

Copiah County Farm Bureau Depreciation Schedule October 31, 2009 Furniture & Equipment

							Accumulated Depreciation			
		Beg	Additions	End	Rate		Beg	Additions	End	
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Туре	Balance	(Deduct)	Balance	Net
Desk/Chairs (H)	Oct-93	738.06		738.06	7.0	SL	738.06	0.00	738.06	0.00
Phone System (H)	Feb-94	3380.90		3380.90	7.0	SL	3380.90	0.00	3380.90	0.00
Copier (Crystal Spgs)	Nov-94	1403.00		1403 00	7.0	SL	1403.00	0 00	1403 00	0.00
Office Furniture (CS)	Nov-94	2863 30		2863.30	7.0	SL	2863.30	0.00	2863.30	0.00
Fax Machine (CS)	Nov-94	427.98		427.98	7.0	SL	427.98	0.00	427.98	0.00
Phone System (CS)	Nov-94	2329.13		2329 13	7.0	SL	2329.13	0.00	2329.13	0.00
Office Furniture (CS)	Jun-95	452 61		452.61	7.0	SL	452.61	0.00	452.61	0.00
Office Furniture (H)	Jul-98	6340.52		6340 52	7.0	SL	6340.52	0.00	6340 52	0.00
Furniture (Hazlehurst)	Jun-05	1544.78		1544 78	7.0	SL	772.38	220.68	993.06	551.72
Copier (Hazlehurst)	Feb-06	963.00		963.00	7.0	SL	371.44	137.57	509.01	453.99

20443.28	0.00	20443.28	19079.32	358.25	19437.57	1005.71

Copiah County Farm Bureau Officers and Directors

October 31, 2009

<u>Name</u>	<u>Title</u>	<u>Address</u>	City ST ZIP Code
Mr Tod Waltman	President	PO Box 708	Hazlehurst MS 39083-0708
Mr Nelson Mc Carty	Vice-President	PO Box 708	Hazlehurst MS 39083-0708
Mrs Beverly J Rodgers	Secretary/Treasurer	PO Box 708	Hazlehurst MS 39083-0708
Mr Moody Davis	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr Zack Strong	Director	PO Box 708	Hazlehurst MS 39083-0708
Mrs Maxine Strong	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr Peter Mckinley	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr Steve Albritton	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr Odie Rutledge	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr Tommy Ramsey	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr John A Harris	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr Walter West	Director	PO Box 708	Hazlehurst MS 39083-0708
Mr Herbert Ramsey	Director	PO Box 708	Hazlehurst MS 39083-0708