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2008

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2008 calendar year, or tax year beginning		11/1/2008	, and ending	10/31/2009
B Check if applicable		C Name of organization		D Employer identification number
<input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Farm Bureau Federation Mississippi George County Number and street (or P O box, if mail is not delivered to street address) <input type="text"/> Room/suite <input type="text"/>		64-0435067
		P O Box 735 City, town, or country <input type="text"/> State <input type="text"/> ZIP + 4 <input type="text"/>		E Telephone number (601) 947-2743
		Lucedale <input type="text"/> MS <input type="text"/> 39452-0735		F Group Exemption Number . . . ► 1473
<ul style="list-style-type: none"> ► Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). 		G Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►		
I Website: ► N/A		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)		
J Organization type (check only one) ► <input checked="" type="checkbox"/> 501(c) (5) ► (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		K Check ► <input type="checkbox"/> 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		
L 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		► \$ 145,708		
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)				
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	0	
	2 Program service revenue including government fees and contracts	2		
	3 Membership dues and assessments	3	79,149	
	4 Investment income	4	74	
	5a Gross amount from sale of assets other than inventory	5a	0	
	b Fees, cost for 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"/>			
	6a Gross revenue (not including \$ <input type="text"/> 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	573		
b Less: cost of goods sold	7b	489		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	84		
8 Other revenue (describe ► Schedule I)	8	65,912		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	145,219		
Expenses	10 Grants and similar amounts paid (attach schedule)	10	0	
	11 Benefits paid to or for members	11	30,524	
	12 Salaries, other compensation, and employee benefits	12		
	13 Professional fees and other payments to independent contractors	13		
	14 Occupancy, rent, utilities, and maintenance	14		
	15 Printing, publications, postage, and shipping	15		
	16 Other expenses (describe ► See attached statement)	16	118,818	
17 Total expenses. Add lines 10 through 16	17	149,342		
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-4,123	
	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	90,303	
	20 Other changes in net assets or fund balances (attach explanation)	20	0	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	86,180	
	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	46,516	22	43,327	
23 Land and buildings	44,769	23	41,779	
24 Other assets (describe ► Prepaid Expenses)	0	24	1,074	
25 Total assets	91,285	25	86,180	
26 Total liabilities (describe ► Accounts Payable)	982	26	0	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	90,303	27	86,180	

Part V 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	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		
a 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
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37a	0
b Did the organization file Form 1120-POL for this year?	37b	
38 a 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?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved.	38b	0
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9.	39a	
b Gross receipts, included on line 9, for public use of club facilities.	39b	
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under 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? If "Yes," complete Schedule L, Part I.	40b	X
c 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.		
e 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	X
41 List the states with which a copy of this return is filed ► _____		
42 a The books are in care of ► Name Charlotte Yonge Telephone no ► (601) 947-2743 Located at ► 127 Glen Oaks City Lucedale ST MS ZIP + 4 ► 39452		
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 ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
c 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 ►	42c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of 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 "Yes," Form 990 must be completed instead of Form 990-EZ.	45	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

- | | | Yes | No |
|------|--|-----|----|
| 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. | 46 | X |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. | 47 | X |
| 48 | Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. | 48 | X |
| 49 a | Did the organization make any transfers to an exempt non-charitable related organization? | 49a | X |
| b | If "Yes," was the related organization(s) a section 527 organization? | 49b | X |
| 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		Title			
City	ST	ZIP	Hr/WK	00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	00	0	0
Name	Str		Title			
City	ST	ZIP	Hr/WK	00	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			0
City	ST	ZIP		0
Name	Str			0
City	ST	ZIP		0
Name	Str			0
City	ST	ZIP		0
Name	Str			0
City	ST	ZIP		0
Total number of other independent contractors each receiving over \$100,000 . . . ►				0

Sign Here	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	<u>Jerry B. Estes</u> 12-15-08

Paid Preparer's Use Only	Preparer's signature	<u>Karen Easterling</u>	Date	Check if self-employed	Preparer's Identifying Number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP +4	<u>Mississippi Farm Bureau Federation</u>	12/5/2009	<input type="checkbox"/>	P00900692

Firm's name (or yours if self-employed), address, and ZIP +4 ► 6311 Ridgewood Rd, Jackson, MS 39211 EIN ► 64-0303134 Phone no ► 601-977-4243

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

Depreciation and Amortization
(Including Information on Listed Property)

Name(s) shown on return Farm Bureau Federation Mississippi George C (990T)	Business or activity to which this form relates	Identifying number 64-0435067
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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.*

1 Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	800,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	250,000

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12	13	0

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	2,990

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2008	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

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 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	2,990
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

George County Farm Bureau
S C H E D U L E I
October 31, 2009

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	7657
Southern Farm Bureau Life Insurance Company	9637
Southern Farm Bureau Casualty Insurance Company	33591
Mississippi Farm Bureau Mutual Insurance Company	<u>15027</u>
Total Insurance Fees	<u>65912</u>
TOTAL SERVICE FEES	<u>65912</u>

George County Farm Bureau
SCHEDULE II
October 31, 2009

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	48626	48626			
Insurance Company Svc Fees	65912		65912		
Interest	74				74
Net Sales	84				84
TOTAL INCOME	114696	48626	65912	0	158

Relationship of Dues to Service Fees 42.5% 57.5%

Floor Space Ratio 50.0% 50.0%

Allocation of General Overhead Based on the Relationship of Dues to Service Fees

Promotions	2187
Insurance	344
Telephone	5745
Postage	3818
Office Expense	5829
TOTAL	17923
	7609
	10314

Allocation of Occupancy Expense Base on Area Occupied

Utilities	5191
Taxes	1952
Insurance	2156
Building Maintenance	2542
Depreciation	2990
TOTAL	14831
	7415
	7416

George County Farm Bureau
S C H E D U L E I I
October 31, 2009

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	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		50.0%	50.0%		
Salary - Secretary	63976				
Payroll Taxes	5066				
Employee Insurance	11882				
	TOTAL	80924	40462	40462	
Expense Directly Attributed to Production of Farm Bureau Dues					
Board Expense	1163				
Contributions	123				
MFBF Convention	2546				
Safety Seminar	651				
Secretary Meeting	524				
Young Farmer Program	112				
	TOTAL	5119	5119		
Expense Directly Related to Production of Service Fees					
State Income Tax	21				
	TOTAL	21		21	
TOTAL EXPENSES	118818	60605	58213	0	0

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

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation			
							Beg Balance	Additions (Deduct)	End Balance	Net
Building	Mar-74	35360.91		35360.91	20.0	SL	35360.91	0.00	35360.91	0.00
Parking Lot	Nov-90	800.00		800.00	20.0	SL	716.67	40.00	756.67	43.33
Sign	May-91	423.30		423.30	10.0	SL	423.30	0.00	423.30	0.00
Air Conditioner	Jun-92	2764.40		2764.40	7.0	SL	2764.40	0.00	2764.40	0.00
Carpet	Dec-94	562.96		562.96	7.0	SL	562.96	0.00	562.96	0.00
Roof	Oct-95	1512.07		1512.07	7.0	SL	1512.07	0.00	1512.07	0.00
Painting	Oct-95	525.00		525.00	7.0	SL	525.00	0.00	525.00	0.00
Carpet	Nov-96	1471.48		1471.48	7.0	SL	1471.48	0.00	1471.48	0.00
Building Improvement	Aug-97	190.00		190.00	7.0	SL	190.00	0.00	190.00	0.00
Building Addition	Oct-98	44017.92		44017.92	39.0	SL	11311.89	1128.66	12440.55	31577.37
Parking Lot	Nov-01	22100.00		22100.00	7.0	SL	22099.98	0.02	22100.00	0.00
Roof	Sep-05	6000.00		6000.00	7.0	SL	2607.13	857.14	3464.27	2535.73
Carpet	Oct-06	1500.00		1500.00	7.0	SL	535.72	214.29	750.01	749.99
Sign	Jan-07	3900.35	0.00	3900.35	7.0	SL	835.79	557.19	1392.98	2507.37
Carpet	Jan-07	1346.33	0.00	1346.33	7.0	SL	288.50	192.33	480.83	865.50

122474.72	0.00	122474.72	81205.80	2989.63	84195.43	38279.29
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George County Farm Bureau
Depreciation Schedule
October 31, 2009
Furniture & Equipment

Prepared by: Karen Easterling

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George County Farm Bureau

Officers and Directors

October 31, 2009

<u>Name</u>	<u>Title</u>	<u>Address</u>	<u>City ST ZIP Code</u>
Mr Terry Estis	President	PO Box 735	Lucedale MS 39452-0735
Mr Clayton Lawrence Jr	1st Vice-President	PO Box 735	Lucedale MS 39452-0735
Mr Mike Courtney	2nd Vice-President	PO Box 735	Lucedale MS 39452-0735
Mr Charles T Howell Jr	Treasurer	PO Box 735	Lucedale MS 39452-0735
Mr Dusty Tanner	Director	PO Box 735	Lucedale MS 39452-0735
Mr Marshall Stevens	Director	PO Box 735	Lucedale MS 39452-0735
Mr Ronald Cochran	Director	PO Box 735	Lucedale MS 39452-0735
Mr Dallas Holley	Director	PO Box 735	Lucedale MS 39452-0735
Mr Kendall Stringfellow	Director	PO Box 735	Lucedale MS 39452-0735
Mr Linwood Tanner	Director	PO Box 735	Lucedale MS 39452-0735
Mr Ronald Smith	Director	PO Box 735	Lucedale MS 39452-0735
Mrs Annieruth Thigpen	Director	PO Box 735	Lucedale MS 39452-0735