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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public Inspection

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 \$500,000 and total assets less than \$1,250,000 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.

Department of the Treasury Internal Revenue Service

A For the 2009 calendar year, or tax year beginning 2009, and ending 20

B Check if applicable

- Address change
Name change
Initial return
Terminated
Amended return
Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Anson County Farm Bureau Inc
Number and street (or P O box, if mail is not delivered to street address): 211 Morven Road
City or town, state or country, and ZIP + 4: Wadesboro, NC 28170-2738

D Employer identification number: 56-0770538

E Telephone number: (704) 694-4144

F Group Exemption Number

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: [X] Cash [ ] Accrual Other (specify)

I Website

H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) - [X] 501(c)(5) (insert no) [ ] 4947(a)(1) or [ ] 527

K 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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 114,189

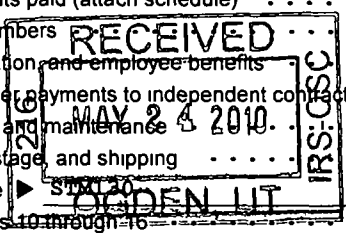
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Table with 3 columns: Description, Line Number, Amount. Rows include Revenue (1-9), Expenses (10-17), and Assets (18-21). Total revenue is 114,189 and total expenses is 105,851.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

Table with 3 columns: Description, (A) Beginning of year, (B) End of year. Rows include Cash, Land and buildings, Other assets, Total assets, Total liabilities, and Net assets or fund balances.

SCANNED JUL 15 2009



Handwritten number 25



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

		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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		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 why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		
b	Did the organization file Form 1120-POL for this year?		X
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 outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9		
b	Gross receipts, included on line 9, for public use of club facilities		
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 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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		
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations 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		X
41	List the states with which a copy of this return is filed		
42 a	The organization's books are in care of County Farm Bureau Liaison Telephone no 704-694-4144 Located at ZIP + 4		
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.		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		X
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		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		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		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office?
47 Did the organization engage in lobbying activities?
48 Is the organization a school as described in section 170(b)(1)(A)(ii)?
49 a Did the organization make any transfers to an exempt non-charitable related organization?
b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's 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 "

Table with 5 columns: (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.

f Total number of other employees paid over \$100,000

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

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$100,000, (b) Type of service, (c) Compensation.

d Total number of other independent contractors each receiving over \$100,000

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: Eloise J. Harrington, Date: 15-17-10, Type or print name and title: Eloise J. Harrington, President

Paid Preparer's Use Only: Preparer's signature, Date, Check if self-employed, Preparer's Identifying No. (See inst), Firm's name (or yours if self-employed), address, and ZIP + 4, EIN, Phone no.

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

Federal Supporting Statements

2009

Name(s) as shown on return

FEIN

Form 990EZ, Part I, Line 16  
Other Expenses Schedule 2

<u>Description</u>	<u>Amount</u>
See Supporting Schedule 3	<u>73,125</u>
Total	<u><u>73,125</u></u>

Form 990EZ, Part II, Line 24  
Other Assets Schedule 3

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Misc Returned Checks	<u>                    </u>	<u>75</u>
Total	<u><u>                    </u></u>	<u><u>75</u></u>

Form 990EZ, Part II, Line 26  
Other Liabilities Schedule 3

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Misc Returned Checks	<u>(25)</u>	<u>                    </u>
Total	<u><u>(25)</u></u>	<u><u>                    </u></u>

Form 990EZ, Part I, Line 8  
Other Revenues Schedule 2

<u>Description</u>	<u>Amount</u>
See Supporting Schedule 3	<u>37,459</u>
Total	<u><u>37,459</u></u>

**Anson County Farm Bureau, Inc.**  
**56-0770538**

**Form 990-EZ, Part III-Organization's Mission  
Statement & Program Achievement or Accomplishments**

**Form 990-EZ, Part III-Organization's Mission Statement:**

**Private, Non-Profit Organization created to develop, foster, promote and protect programs for the welfare of farm people, including their economic, social and educational well-being.**

**Form 990-EZ, Part III-Organization's Exempt Purposes/Achievements:**

In February 2009, 10 ACFB Board of Directors who were at the monthly meeting, voted to donate money to the Discovery Place Kids, Farm Section in Huntersville. Also a donation to Anson County 4-H Clover Crawl of \$500.00.

**Total Expenditures Contributed to Achievement #1      \$1,000.00**

In April 2009, 9 ACFB Board of Directors who were at the monthly meeting, voted to purchase "Farmers Grows a Rainbow" kits for the school system to use and to help with the training. 2 volunteers help with the refreshments and training for approximately 4 hours

**Total Expenditures Contributed to Achievement #2      \$382.32**

In May 2009, ACFB awarded their annual scholarships. ACFB awards two seniors a one time scholarship of \$1,000 each who is planning to attend either a 4-year or community college. Scholarship committee of 3 work for about an 1 ½ hours on deciding who would receive these scholarships.

**Total Expenditures Contributed to Achievement #3      \$2,000.00**

In June 2009, ACFB held a membership appreciation day. Approximately 100 people attended this event. We had about 5 volunteers who put in around 10 hours of work into this event.

**Total Expenditures Contributed to Achievement #4      \$650.00**

In August 2009, 9 ACFB Board of Directors who were at the monthly meeting voted to help sponsor the "Farm City Week" banquet and to help with the Anson Ag Expo. 10 volunteers work in the craft booth of the Anson Ag Expo for a total of 8 hours.

***Total Expenditures Contributed to Achievement #5 \$3500.00***

In November 2009, All 11 ACFB Board of Directors who were at the monthly meeting voted to donate to the R. Flake Shaw Scholarship Fund and to donate money to Wadesboro Primary, Wadesboro Elementary and Polkton-Peachland Schools to help purchase school supplies.

***Total Expenditures Contributed to Achievement #6 \$1600.00***



# Anson County Farm Bureau

Effective Date 01/01/2010

Page 2 of 2

## DIRECTORS LIST

<b>NAME &amp; MEMBERSHIP #</b>	<b>ADDRESS CITY, STATE &amp; ZIP</b>	<b>HOME &amp; MOBILE NUMBERS EMAIL ADDRESS</b>
Preston Short Membership # 0000932	Address P O Box 260 City Morven State NC & Zip 28119	Phone (704) <u>851-9410</u> Mobile (____) ____-____ Email
Ronnie Mills Membership # 0123175	Address 2038 Jackson Road City Peachland State NC & Zip 28133	Phone (704) <u>272-7412</u> Mobile (704) <u>994-7839</u> Email
Jimmy Flake Membership # 0130729	Address 2079 Dickie Little Rd City Wadesboro State NC & Zip 28170	Phone (704) <u>694-6496</u> Mobile (704) <u>695-5507</u> Email
Kevin Martin Membership # 0751151	Address P.O Box 256 City Ansonville State NC & Zip 28007	Phone (704) <u>826-8953</u> Mobile (704) <u>695-5115</u> Email
Glenn Phifer Membership # 0427138	Address 2746 Deep Springs Ch Rd City Peachland State NC & Zip 28133	Phone (704) <u>272-7993</u> Mobile (____) ____-____ Email
Teresa Pope Membership # 0618583	Address 903 Leath Road City Lilesville State NC & Zip 28091	Phone (704) <u>848-4024</u> Mobile (704) <u>475-0177</u> Email
Wendall Martin Membership # 0293082	Address 4626 Long Pine Ch Rd City Peachland State NC & Zip 28133	Phone (704) <u>272-7459</u> Mobile (704) <u>690-0718</u> Email
	Address	Phone (____) ____-____



**Anson County Farm Bureau Inc**  
**4**  
**56-0770538**  
**Form 990-EZ - Supporting Schedule # 3**  
**Year Ending 12/31/09**

**Occupancy Expenses - Form 990-EZ, Page 1, Line 14**

<b><u>DESCRIPTION</u></b>	<b><u>TOTAL</u></b>
Advertising	0.00
Bank Charges	0.00
Depreciation	5409.00
Direct Marketing Program	0.00
Dues and Publications	0.00
Education & Promotions	0.00
Fundraisers, Signs, etc	0.00
Insurance-Property & Liability	1012.00
Insurance-Members	0.00
Interest Expense	0.00
Loss on Disposal of Assets	0.00
Membership Dues paid to NCFB Federation	0.00
Meetings, Travel, Conferences, Conventions	0.00
Office Cleaning	4775.00
Personnel-Support Services	0.00
Personnel-Training	0.00
Postage Expense	0.00
Professional Fees	0.00
Repairs and Maintenance	8747.00
Rent Expense	56.00
Supplies	0.00
Tax - Federal Income (FORM 990-T)	0.00
Tax - State Income (CD405 )	0.00
Taxes - Property	1595.00
Telephone	4096.00
Utilities	5412.00
Other Misc Expense	0.00
	0.00
<b><u>Occupancy Expenses - Form 990-EZ, Page 1, Line 14</u></b>	<b><u>\$ 31,102.00</u></b>

**Anson County Farm Bureau Inc**  
**4**  
**56-0770538**  
**Form 990-EZ - Supporting Schedule # 3**  
**Year Ending 12/31/09**

**Printing, Publications, Postage-Form 990-EZ, Page 1, Line 15**

<u>DESCRIPTION</u>	<u>TOTAL</u>
Advertising	0.00
Bank Charges	0.00
Depreciation	0.00
Direct Marketing Program	0.00
Dues and Publications	712.00
Education & Promotions	0.00
Fundraisers, Signs, etc	0.00
Insurance-Property & Liability	0.00
Insurance-Members	0.00
Interest Expense	0.00
Loss on Disposal of Assets	0.00
Membership Dues paid to NCFB Federation	0.00
Meetings, Travel, Conferences, Conventions	0.00
Office Cleaning	0.00
Personnel-Support Services	0.00
Personnel-Training	0.00
Postage Expense	912.00
Professional Fees	0.00
Repairs and Maintenance	0.00
Rent Expense	0.00
Supplies	0.00
Tax - Federal Income (FORM 990-T)	0.00
Tax - State Income (CD405 )	0.00
Taxes - Property	0.00
Telephone	0.00
Utilities	0.00
Other Misc Expense	0.00
<b><u>Printing, Publications, Postage-Form 990-EZ, Page 1, Line 15</u></b>	<b><u>\$ 1,624.00</u></b>

**Anson County Farm Bureau Inc**  
**4**  
**56-0770538**  
**Form 990-EZ - Supporting Schedule # 3**  
**Year Ending 12/31/09**

**Other Expenses - Form 990-EZ - Part 1 - Line 16**

<b><u>DESCRIPTION</u></b>	<b><u>TOTAL</u></b>
Advertising	0.00
Bank Charges	313.00
Depreciation	0.00
Direct Marketing Program	0.00
Dues and Publications	0.00
Education & Promotions	11005.00
Fundraisers, Signs, etc	43.00
Insurance-Property & Liability	0.00
Insurance-Members	1447.00
Interest Expense	0.00
Loss on Disposal of Assets	0.00
Membership Dues paid to NCFB Federation	41920.00
Meetings, Travel, Conferences, Conventions	10818.00
Office Cleaning	0.00
Personnel-Support Services	5740.00
Personnel-Training	0.00
Postage Expense	0.00
Professional Fees	0.00
Repairs and Maintenance	0.00
Rent Expense	0.00
Supplies	1839.00
Tax - Federal Income (FORM 990-T)	0.00
Tax - State Income (CD405 )	0.00
Taxes - Property	0.00
Telephone	0.00
Utilities	0.00
Other Misc Expense	0.00
	0.00
<b><u>Other Expenses - Form 990-EZ - Part 1 - Line 16</u></b>	<b><u>\$ 73,125.00</u></b>

**Anson County Farm Bureau, Inc**  
**Trial Balance**  
As of December 31, 2009

	Debit	Credit
Checking #1-RBC	71,052.31	
Savings #3-Suntrust Bank CD#	59,182.36	
Savings #4-Suntrust Bank CD#2442	57,426.51	
Savings #5-Anson Bank & Trust CD#	50,000.00	
Savings #6-Anson Bank & Trust CD#	50,000.00	
Buildings	148,419.60	
Buildings:Accumulated Depreciation		82,140.88
Equipment	17,319.93	
Equipment:Accumulated Depreciation		15,438.15
Furniture	28,127.70	
Furniture:Accumulated Depreciation		26,953.82
Land	22,500.00	
Land Improvements	27,684.54	
Land Improvements:Accumulated Depreciation		18,881.73
Member Dues - Other Counties		50.00
Returned Checks	125.00	
Net Assets		380,035.49
Gain on Disposal of Assets		60.00
Income - Interest		4,304.74
Income - Member Dues		72,425.00
Income - Miscellaneous		809.87
Income - Rent-Office		36,588.84
Bank Charges	313.06	
Depreciation	5,409.00	
Dues & Publications	711.65	
Education, Promotions, Gifts	11,005.29	
Fundraisers, Signs Expense	42.70	
Insurance - Members	1,447.00	
Insurance - Property & Liability	921.00	
Insurance - Theft, Bond - Officers	91.00	
Meetings & Travel	10,817.51	
Member Dues to NCFB	41,919.50	
Office Cleaning Expense	4,775.46	
Personnel - Support Service Corp	5,740.00	
Postage & Shipping	912.40	
Rent Expense - Equipment	55.54	
Repairs & Maintenance	8,746.50	
Supplies - General	584.52	
Supplies - Office	1,255.37	
Taxes - Property	1,594.89	
Telephone Expense	4,096.44	
Utilities Expense	5,411.74	
<b>TOTAL</b>	<b><u>\$637,688.52</u></b>	<b><u>\$637,688.52</u></b>

Thursday, May 06, 2010 08:33:42 AM GMT-4 - Cash Basis

**Anson County Farm Bureau, Inc**  
**Balance Sheet**  
As of December 31, 2009

	Total	
	As of Dec 31, 2009	As of Dec 31, 2008 (PY)
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Bank Accounts</b>		
Checking #1-RBC	71,052 31	65,313 81
Savings #1-RBC	0 00	98,426 82
Savings #3-Suntrust Bank CD#	59,182 36	56,872 59
Savings #4-Suntrust Bank CD#2442	57,426 51	57,426 51
Savings #5-Anson Bank & Trust CD#	50,000 00	
Savings #6-Anson Bank & Trust CD#	50,000 00	
<b>Total Bank Accounts</b>	<b>\$287,661.18</b>	<b>\$278,039.73</b>
<b>Total Current Assets</b>	<b>\$287,661.18</b>	<b>\$278,039.73</b>
<b>Fixed Assets</b>		
<b>Buildings</b>	148,419 60	148,419 60
Accumulated Depreciation	(82,140 88)	(79,654 88)
<b>Total Buildings</b>	<b>66,278.72</b>	<b>68,764.72</b>
<b>Equipment</b>	17,319 93	15,444 50
Accumulated Depreciation	(15,438 15)	(14,256 15)
<b>Total Equipment</b>	<b>1,881.78</b>	<b>1,188.35</b>
<b>Furniture</b>	28,127 70	28,127 70
Accumulated Depreciation	(26,953 82)	(26,271 82)
<b>Total Furniture</b>	<b>1,173.88</b>	<b>1,855.88</b>
<b>Land</b>	22,500 00	22,500 00
<b>Land Improvements</b>	27,684 54	25,484 54
Accumulated Depreciation	(18,881 73)	(17,822 73)
<b>Total Land Improvements</b>	<b>8,802.81</b>	<b>7,661.81</b>
<b>Total Fixed Assets</b>	<b>\$100,637.19</b>	<b>\$101,970.76</b>
<b>TOTAL ASSETS</b>	<b>\$388,298 37</b>	<b>\$380,010.49</b>
<b>LIABILITIES AND EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Other Current Liabilities</b>		
Member Dues - Other Counties	50 00	25 00
Returned Checks	(125 00)	(50 00)
<b>Total Other Current Liabilities</b>	<b>\$ (75.00)</b>	<b>\$ (25.00)</b>
<b>Total Current Liabilities</b>	<b>\$ (75.00)</b>	<b>\$ (25.00)</b>
<b>Total Liabilities</b>	<b>\$ (75.00)</b>	<b>\$ (25 00)</b>
<b>Equity</b>		
Net Assets	380,035 49	360,808 25
Net Income	8,337 88	19,227 24
<b>Total Equity</b>	<b>\$388,373.37</b>	<b>\$380,035.49</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$388,298.37</b>	<b>\$380,010.49</b>

Thursday, May 06, 2010 08 34 43 AM GMT-4 - Cash Basis

**Anson County Farm Bureau, Inc**  
**Profit & Loss**  
 January - December 2009

	Total
<b>Income</b>	
Gain on Disposal of Assets	60 00
Income - Interest	4,304 74
Income - Member Dues	72,425 00
Income - Miscellaneous	809 87
Income - Rent-Office	36,588 84
<b>Total Income</b>	<b>\$114,188.45</b>
<b>Expenses</b>	
Bank Charges	313 06
Depreciation	5,409 00
Dues & Publications	711 65
Education, Promotions, Gifts	11,005 29
Fundraisers, Signs Expense	42 70
Insurance - Members	1,447 00
Insurance - Property & Liability	921 00
Insurance - Theft, Bond - Officers	91 00
Meetings & Travel	10,817 51
Member Dues to NCFB	41,919 50
Office Cleaning Expense	4,775 46
Personnel - Support Service Corp	5,740 00
Postage & Shipping	912 40
Rent Expense - Equipment	55 54
Repairs & Maintenance	8,746 50
Supplies - General	584 52
Supplies - Office	1,255 37
Taxes - Property	1,594 89
Telephone Expense	4,096 44
Utilities Expense	5,411 74
<b>Total Expenses</b>	<b>\$105,850.57</b>
<b>Net Income</b>	<b>\$8,337.88</b>

Thursday, May 06, 2010 08 35 07 AM GMT-4 - Cash Basis

# ANSON COUNTY FARM BUREAU-004

## Depreciation Expense Report

As of December 31, 2009

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
<b>Class = A</b>													
000001	LAND												
	000 10/31/79	22,500.00	P	NoDep		0.00	22,500.00	12/31/08	0.00	0.00	0.00	0.00	
	Class = A	22,500.00				0.00	22,500.00		0.00	0.00	0.00	0.00	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	22,500.00				0.00	22,500.00		0.00	0.00	0.00	0.00	
	Count = 1												

**Class = B**

000003	PAVING & LANDSCAPING												
	000 07/31/86	10,105.08	R	ACRS	19 00	0.00	10,105.08	12/31/08	9,589.16	0.00	0.00	9,589.16	
000064	LANDSCAPING												
	000 10/26/93	665.00	R	MF150	15 00	0.00	665.00	12/31/08	665.00	0.00	0.00	665.00	sm
000076	PARKING LOT												
	000 01/27/95	5,055.29	R	MF150	15 00	0.00	5,055.29	12/31/08	4,719.47	298.51	298.51	5,017.98	sm
000102	FENCE												
	000 06/13/00	1,492.50	R	MF150	15 00	0.00	1,492.50	12/31/08	919.66	88.13	88.13	1,007.79	s
000121	PARKING LOT CURBING												
	000 06/08/04	500.00	R	MF150	15 00	0.00	500.00	12/31/08	188.36	31.16	31.16	219.52	
000130	BRICK CHIPS-LANDSCAPING												
	000 10/03/06	696.00	P	MT150	15 00	0.00	696.00	12/31/08	160.43	53.59	53.59	214.02	
000131	IRRIGATION SYSTEM												
	000 11/13/06	1,935.00	P	MT150	15 00	0.00	1,935.00	12/31/08	446.02	149.00	149.00	595.02	
000132	GRASS SOD - LANDSCAPING												
	000 11/21/06	3,900.00	P	MF150	15 00	0.00	3,900.00	12/31/08	898.95	300.11	300.11	1,199.06	
000133	SAND & GRAVEL-LANDSCAPING												
	000 12/14/06	834.00	P	MF150	15 00	0.00	834.00	12/31/08	192.24	64.18	64.18	256.42	
000134	OFFICE SIGN												
	000 12/31/08	303.00	P	MF200	07 00	0.00	303.00	12/31/08	43.29	74.20	74.20	117.49	
000136	Driveway Repairs												
	000 09/25/09	0.00	R	MF150	15 00	0.00	0.00		0.00	0.00	0.00	0.00	
	Class = B	25,485.87				0.00	25,485.87		17,822.58	1,058.88	1,058.88	18,881.46	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	25,485.87				0.00	25,485.87		17,822.58	1,058.88	1,058.88	18,881.46	
	Count = 11												

**Class = C**

000002	OFFICE BLDG												
	000 07/31/86	52,751.47	R	ACRS	19 00	0.00	52,751.47	12/31/08	50,058.36	0.00	0.00	50,058.36	
000062	BUILDING ADDITION												
	000 09/23/93	40,162.80	R	MF100	39 00	0.00	40,162.80	12/31/08	15,747.66	1,029.82	1,029.82	16,777.48	
000086	REMODELING												
	000 05/31/96	2,393.52	R	MF100	39 00	0.00	2,393.52	12/31/08	774.80	61.37	61.37	836.17	
000090	VINYL FLOORING												
	000 11/08/96	2,012.10	R	MF200	07 00	0.00	2,012.10	12/31/08	2,012.10	0.00	0.00	2,012.10	s
000099	CARPET												
	000 05/11/99	3,392.19	P	MF200	07 00	0.00	3,392.19	12/31/08	3,392.19	0.00	0.00	3,392.19	s
000116	BUILDING ADDITION												

# ANSON COUNTY FARM BUREAU-004

## Depreciation Expense Report

As of December 31, 2009

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
<b>Class = C</b>													
000118	000 08/01/03 HEAT PUMP	43,049.00	R	MF100	39 00	0.00	43,049.00	12/31/08	5,933.03	1,103.82	1,103.82	7,036.85	
000120	000 01/22/04 ALARM SYSTEM	2,089.00	P	MF150	15 00	0.00	2,089.00	12/31/08	786.94	130.21	130.21	917.15	
000127	000 04/15/04 OFFICE REMODELING	747.00	P	MF200	07 00	0.00	747.00	12/31/08	580.34	66.66	66.66	647.00	s
000128	000 01/27/06 CARPET	1,345.00	R	MF100	39 00	0.00	1,345.00	12/31/08	102.04	34.49	34.49	136.53	
	000 06/16/06	477.00	P	MF200	07 00	0.00	477.00	12/31/08	268.40	59.60	59.60	328.00	
	<b>Class = C</b>	148,419.08				0.00	148,419.08		79,655.86	2,485.97	2,485.97	82,141.83	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	148,419.08				0.00	148,419.08		79,655.86	2,485.97	2,485.97	82,141.83	
	Count = 10												

<b>Class = E</b>													
000035	000 06/30/86 REFRIGERATOR	490.05	P	ACRS	05 00	0.00	490.05	12/31/08	490.05	0.00	0.00	490.05	
000060	000 08/13/93 CALCULATOR	110.00	P	MF200	05 00	0.00	110.00	12/31/08	110.00	0.00	0.00	110.00	sm
000063	000 10/06/93 PHONE WIRING	1,010.00	P	MF200	05 00	0.00	1,010.00	12/31/08	1,010.00	0.00	0.00	1,010.00	sm
000078	000 03/20/95 CALCULATORS(3)	158.90	P	MF200	05 00	0.00	158.90	12/31/08	158.90	0.00	0.00	158.90	sm
000091	000 02/10/97 WATER COOLER	239.33	P	MF200	05 00	0.00	239.33	12/31/08	239.33	0.00	0.00	239.33	sm
000097	000 08/13/97 SHREDDER	864.12	P	MF200	05 00	0.00	864.12	12/31/08	864.12	0.00	0.00	864.12	sm
000103	000 06/13/00 PHONE SYS	1,206.00	P	MF200	05 00	0.00	1,206.00	12/31/08	1,206.00	0.00	0.00	1,206.00	s
000104	000 12/12/00 PHONES	3,618.00	P	MF200	05 00	0.00	3,618.00	12/31/08	3,618.00	0.00	0.00	3,618.00	s
000108	000 11/06/02 Microwave	72.24	P	MF200	07 00	0.00	72.24	12/31/08	69.02	3.22	3.22	72.24	s
000109	000 07/02/02 Fax Machine	559.13	P	MF200	07 00	0.00	559.13	12/31/08	534.18	24.95	24.95	559.13	s
000122	000 04/15/04 PHONES	705.00	P	MF200	05 00	0.00	705.00	12/31/08	664.39	40.61	40.61	705.00	s
000125	000 10/05/05 COPIER	6,316.69	P	MF200	05 00	0.00	6,316.69	12/31/08	5,225.16	727.69	727.69	5,952.85	s
000129	000 02/16/06 DELL 1100 LASER PRINTER	94.75	P	MF200	05 00	0.00	94.75	12/31/08	67.46	10.92	10.92	78.38	
000135	000 03/13/09 Telephone Upgrades	1,875.00	P	MF200	05 00	0.00	1,875.00		0.00	375.00	375.00	375.00	

# ANSON COUNTY FARM BUREAU-004

## Depreciation Expense Report

As of December 31, 2009

Book = Tax

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Class = E		17,319.21				0.00	17,319.21		14,256.61	1,182.39	1,182.39	15,439.00	
Less disposals and transfers		0.00				0.00	0.00		0.00			0.00	
Count = 0													
Net Subtotal		17,319.21				0.00	17,319.21		14,256.61	1,182.39	1,182.39	15,439.00	
Count = 14													

Class = F

000017	FILE CABINET												
	000 02/28/77	100.00	P	SLMM	10 00	0.00	100.00	12/31/08	100.00	0.00	0.00	100.00	
000022	CHAIRS (2)												
	000 07/31/81	312.00	P	SLMM	10 00	0.00	312.00	12/31/08	312.00	0.00	0.00	312.00	
000023	TABLE												
	000 07/31/81	135.33	P	SLMM	10 00	0.00	135.33	12/31/08	135.33	0.00	0.00	135.33	
000025	CHAIRS (3)												
	000 07/31/81	243.36	P	SLMM	10 00	0.00	243.36	12/31/08	243.36	0.00	0.00	243.36	
000042	CHAIR MATS - 2												
	000 06/30/87	109.00	P	MF200	07 00	0.00	109.00	12/31/08	109.00	0.00	0.00	109.00	s
000047	OPEN FILE SYS												
	000 06/30/88	1,387.94	P	MF200	07 00	0.00	1,387.94	12/31/08	1,387.94	0.00	0.00	1,387.94	s
000050	CAB,DESK,TBLE												
	000 03/06/90	1,732.00	P	MF200	07 00	0.00	1,732.00	12/31/08	1,732.00	0.00	0.00	1,732.00	s
000051	CHAIRS												
	000 07/13/90	156.32	P	MF200	07 00	0.00	156.32	12/31/08	156.32	0.00	0.00	156.32	s
000052	FILE CABINET												
	000 02/01/91	285.00	P	MF200	07 00	0.00	285.00	12/31/08	285.00	0.00	0.00	285.00	s
000054	CHAIR												
	000 04/12/91	173.04	P	MF200	07 00	0.00	173.04	12/31/08	173.04	0.00	0.00	173.04	s
000056	SAFE												
	000 04/23/91	1,260.00	P	MF200	07 00	0.00	1,260.00	12/31/08	1,260.00	0.00	0.00	1,260.00	s
000057	FILE SYSTEM												
	000 06/30/92	5,823.56	P	MF200	07 00	0.00	5,823.56	12/31/08	5,823.56	0.00	0.00	5,823.56	s
000068	FILE CABINET												
	000 01/31/94	231.50	P	MF200	07 00	0.00	231.50	12/31/08	231.50	0.00	0.00	231.50	sm
000069	TABLES/MAT												
	000 03/31/94	234.00	P	MF200	07 00	0.00	234.00	12/31/08	234.00	0.00	0.00	234.00	sm
000070	CUSTOM CABINET												
	000 04/30/94	1,985.00	P	MF200	07 00	0.00	1,985.00	12/31/08	1,985.00	0.00	0.00	1,985.00	sm
000071	CHAIRS(9)-BD ROOM												
	002 04/30/94	614.00	P	MF200	07 00	0.00	614.00	12/31/08	614.00	0.00	0.00	614.00	sm
000072	CHAIRS(2),SOFA												
	000 05/31/94	426.00	P	MF200	07 00	0.00	426.00	12/31/08	426.00	0.00	0.00	426.00	sm
000073	CHAIR												
	000 09/30/94	184.80	P	MF200	07 00	0.00	184.80	12/31/08	184.80	0.00	0.00	184.80	sm
000074	DESK												
	000 09/30/94	517.00	P	MF200	07 00	0.00	517.00	12/31/08	517.00	0.00	0.00	517.00	sm
000075	CHAIR												
	000 10/31/94	184.80	P	MF200	07 00	0.00	184.80	12/31/08	184.80	0.00	0.00	184.80	sm
000079	CHAIR EXEC.												
	000 03/20/95	423.99	P	MF200	07 00	0.00	423.99	12/31/08	423.99	0.00	0.00	423.99	sm
000080	CHAIR CONF(2)												
	000 03/20/95	175.94	P	MF200	07 00	0.00	175.94	12/31/08	175.94	0.00	0.00	175.94	sm
000081	CHAIR EXEC.												

# ANSON COUNTY FARM BUREAU-004

## Depreciation Expense Report

As of December 31, 2009

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FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Class = F													
000082	000 03/20/95 CHAIR/MAT	211.96	P	MF200	07 00	0.00	211.96	12/31/08	211.96	0.00	0.00	211.96	sm
000084	000 05/08/95 CHAIR	218.00	P	MF200	07 00	0.00	218.00	12/31/08	218.00	0.00	0.00	218.00	sm
000087	000 06/06/95 TABLES(2)	205.00	P	MF200	07 00	0.00	205.00	12/31/08	205.00	0.00	0.00	205.00	sm
000088	000 04/04/96 DESKS(3)CREDENZAS(3)	97.99	P	MF200	07 00	0.00	97.99	12/31/08	97.99	0.00	0.00	97.99	sm
000093	002 07/19/96 DESK	1,500.00	P	MF200	07 00	0.00	1,500.00	12/31/08	1,500.00	0.00	0.00	1,500.00	sm
000094	000 03/07/97 CHAIR/MATS	198.98	P	MF200	07 00	0.00	198.98	12/31/08	198.98	0.00	0.00	198.98	sm
000095	000 03/07/97 FILE CABINET	307.00	P	MF200	07 00	0.00	307.00	12/31/08	307.00	0.00	0.00	307.00	sm
000096	000 03/07/97 FILE CABINET	186.00	P	MF200	07 00	0.00	186.00	12/31/08	186.00	0.00	0.00	186.00	sm
000105	000 06/16/97 CHAIR	475.00	P	MF200	07 00	0.00	475.00	12/31/08	475.00	0.00	0.00	475.00	sm
000106	000 01/02/01 CHAIR	104.94	P	MF200	07 00	0.00	104.94	12/31/08	104.94	0.00	0.00	104.94	s
000107	000 06/13/01 CHAIR	158.99	P	MF200	07 00	0.00	158.99	12/31/08	158.99	0.00	0.00	158.99	s
000111	000 07/23/01 FILING CABINET	134.73	P	MF200	07 00	0.00	134.73	12/31/08	134.73	0.00	0.00	134.73	s
000112	000 05/22/03 TABLE	126.68	P	MA200	07 00	63.34	63.34	12/31/08	54.86	5.65	5.65	60.51	sr
000113	000 11/25/03 BOOKCASES (3)	40.00	P	MA200	07 00	20.00	20.00	12/31/08	17.32	1.79	1.79	19.11	sr
000114	000 12/05/03 FILING CABINETS (3)	269.97	P	MA200	07 00	134.99	134.98	12/31/08	116.91	12.05	12.05	128.96	sr
000115	000 12/05/03 DESKS (3)	1,322.97	P	MA200	07 00	661.49	661.48	12/31/08	572.93	59.03	59.03	631.96	sr
000117	000 12/05/03 DESK - GLASS TOP	2,086.17	P	MA200	07 00	1,043.09	1,043.08	12/31/08	903.44	93.09	93.09	996.53	sr
000119	000 11/06/03 FILE SYSTEM	477.03	P	MA200	07 00	238.52	238.51	12/31/08	206.58	21.29	21.29	227.87	sr
000124	000 03/02/04 FILE CABINETS	1,591.00	P	MF200	07 00	0.00	1,591.00	12/31/08	1,236.02	141.99	141.99	1,378.01	s
000126	000 08/31/05 BOARD ROOM CHAIRS (12)	2,597.70	P	MF200	07 00	0.00	2,597.70	12/31/08	1,786.26	231.84	231.84	2,018.10	
	000 10/05/05	1,284.00	P	MF200	07 00	0.00	1,284.00	12/31/08	882.92	114.60	114.60	997.52	
	Class = F	30,288.69				2,161.43	28,127.26		26,270.41	681.33	681.33	26,951.74	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												
	Net Subtotal	30,288.69				2,161.43	28,127.26		26,270.41	681.33	681.33	26,951.74	
	Count = 43												
<hr/>													
	Grand Total	244,012.85				2,161.43	241,851.42		138,005.46	5,408.57	5,408.57	143,414.03	
	Less disposals and transfers	0.00				0.00	0.00		0.00			0.00	
	Count = 0												

# ANSON COUNTY FARM BUREAU-004

## Depreciation Expense Report

As of December 31, 2009

Book = Tax

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Net Grand Total			244,012.85				2,161.43	241,851.42		138,005.46	5,408.57	5,408.57	143,414.03	
Count = 79														

----- Report Assumptions -----

Report Name: Depreciation Expense  
Source Report: <Standard Report>

Calculation Assumptions.

Short Year none  
Include Sec 168 Allowance & Sec 179 No  
Adjustment Convention None

Key Codes:

- a. A depreciation adjustment amount is included in the reporting period.
- b. The asset's business-use percentage is less than 100%.
- d. The asset has been disposed.
- f. The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- L. The asset's depreciation has been limited by luxury auto rules.
- m. The asset's depreciation was calculated using the mid-quarter convention.
- r. The asset's acquired value was reduced to arrive at the depreciable basis.
- s. The asset has switched from declining-balance to a straight-line.
- t. The asset was transferred.
- v. The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria.

Group = Active Assets  
Include Assets that meet the following conditions:  
Activity is currently A,D,F,J,K,L,M,N  
Sorted by Class (with subtotals), System No, Extension