

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Department of the Treasury

(HTA)

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)

Sponsonng 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

OMB No 1545-1150

Open to Public

| nten | nal Revenue Service | | | o use a copy of this return to satisfy | state reportii | ng requirements | | | nopection |
|---------------|-------------------------|-----------------|--|---|----------------|------------------|----------------|---|--------------------|
| Α | For the 2009 cale | ndar year, | or tax year beginning | 7/1/2009 | , and | l ending | 6/30 |)/ <u>2010</u> | <u> </u> |
| <u> </u> | Check if applicable | Please | C Name of organization | | | | D Employ | er identi | fication number |
| Ш | Address change | use IRS | Farm Burney Forderet | an Managara - Valla - Carr | -4 | | | 04.0 | 205454 |
| | Name change | label or | | on Mississippi - Yazoo Coui | | | F 7.1 | | 325451 |
| Ħ | Initial return | print or type. | Number and street (or P O | oox, if mail is not delivered to street address |) | Room/suite | E Teleph | one nu | mber |
| H | Terminated | See | P O Drawer 569 | | | | | (662) : | 746-2201 |
| ⊨ | | Specific | | State | | | | _ | |
| | Amended return | Instruc- | City, town, or country | State | ZIP | +4 | F Group | Exemp | tion |
| ليا | Application pending | tions. | Yazoo City | MS | 39 | 194-0569 | Numbe | r | <u>1473</u> |
| • | Section 501(c)(3) o | organizatio | ons and 4947(a)(1) none | empt charitable trusts must | attach | G Accountin | a Method | X | Cash Accrual |
| | , | | leted Schedule A (Form | | | Other (spe | • | | |
| | | | | | | H Check ▶ | | organi. | zation is not |
| ı | Website: ► N/A | | | | | | | | B (Form 990, |
| | | ook ook oool |)— X 501(c) (5) ⊲ | (1000 100) 4047(0)(4) 05 | 527 | 990-EZ, o | | aicaaic | . b (i dilli 550, |
| | Tax-exempt status (ch | | | | | | <u>_</u> | | |
| | | | | (3) supporting organization and | | | | | nan \$25,000 |
| | A Form 990-EZ or F | orm 990 re | turn is not required, but if | the organization chooses to file | a return, b | e sure to file a | complete | <u>return</u> | |
| L | Add lines 5b, 6b, and 7 | b, to line 9 to | determine gross receipts, if s | 500,000 or more, file Form 990 inst | ead of Form | 990-EZ | ▶ | \$ | 179,019 |
| Pa | art I Revenue | , Expens | ses, and Changes in | Net Assets or Fund Ba | alances (| See the ins | tructions | for Pa | art I.) |
| | | | | | | | | | 0 |
| 1 | | | - | ment fees and contracts | | | . 7 | - | |
| | | | nd assessments | | | | | _ | 82,951 |
| l | 4 investmen | | | | | | | | 4,159 |
| | | | sale of assets other tha | | 5a | | . 0 | | 4,100 |
| | | | | | - | | 0 | 1 | |
| - 1 | | | | es | 5b | | | | - |
| او | c Gain or Jib | es) grown | ale or assets other tha | n inventory (Subtract line 5b | mom line | 5a) | | <u> </u> | 0 |
| Revenue | 6 Special events | s and activitie | is (complete applicable parts of | f Schedule G) If any amount is from | gaming, che | ck here ► [| | | |
| <u> </u> | | | | 0 of contributions | | | | | |
| 2 | L.reported a | n-line/10,. | $UT \cdot \cdot \cdot \cdot \cdot \cdot$ | | 6a | | 0 | | |
| | b Less direc | ct expense | es other than fundraisin | g expenses | 6b | | 0 | | |
| ł | c Net income | e or (loss) |) from special events ar | nd activities (Subtract line 6b | from line | 6a) | . 6 | c | 0 |
| | 7a Gross sale | es of inver | ntory, less returns and a | allowances | 7a | | 3,670 | | |
| | b Less cost | of goods | sold | | 7b | | 4,133 | | |
| 1 | | | | y (Subtract line 7b from line | 7a) | | | <u>. </u> | -463 |
| | | | спbe ► Schedule I | , (| , . | |) 8 | | 88,239 |
| | | | | 7c, and 8 | | | | | 174,886 |
| \neg | | | | hedule) | | | . 1 | | 92,938 |
| l | | | | | | | . li | _ | 32,000 |
| ြ | | | | ee benefits | | | · - | _ | |
| Expenses | • | | | dependent contractors | | | | | |
| 딞 | | | | | | | | | |
| 윘 | | | | | | | | $\overline{}$ | |
| ᄤ | | | | g | | | · · <u> 1</u> | | 00.540 |
| | 16 Other expe | enses (ae | scribe See Attache | ed Statement | | |) 1 | | 62,516 |
| - | 17 Total expe | enses. Ac | la lines 10 through 16. | · · · · · · · · · · · · · · · · · · · | <u> </u> | <u></u> | ▶ 1 | | 155,454 |
| ا2 ر | | | | e 17 from line 9) | | | . 1 | 8 | 19,432 |
| Net Assets | | | | f year (from line 27, column | | | | | |
| \angle \angle | | | | return) | | | 1 | 9 | 151,292 |
| et | 20 Other char | nges in ne | et assets or fund balance | es (attach explanation) | | | . 2 | Ö | 0 |
| Z | 21 Net assets | or fund b | palances at end of year | Combine lines 18 through 2 | 20 | | . ▶ 2 | 1 | 170,724 |
| P | | | | 25, column (B) are \$1,250,00 | | | 90 instead | of Fo | om 990-EZ |
| | | | the instructions for Part | | | | ing of year | | (B) End of year |
| 22 | Cash, savinos a | | | ··· | | <u> </u> | 77,480 | | 101,265 |
| 23 | | | | | | | 71,572 | 23 | 67,745 |
| 24 | Other seeds (de | scribe P | Prenaid Evnenses | | | | 2,240 | _ | 1,714 |
| _ | | | | | | | | 25 | 170,724 |
| 25 | Total liabilities | | | | | <u> </u> | 151,292 | | |
| 26 | Not again and | uescribe | loop (line 27 of selvers | (P) must says a with the a Od | ′ | | 154 202 | 26 | 170 724 |
| 27 | | | | (B) must agree with line 21 |) . | | 151,292 | 27 | 170,724 |
| FOI | Privacy Act and P | aperwork | REDUCTION ACT NOTICE, S | ee the separate instructions. | | | | | Form 990-EZ (2009) |

| roiiii | Faith Buleau regeration M | ississippi - <u>Fazoo (</u> | Journey | | 04-032 | 23431 | Page Z |
|--------|--|---------------------------------------|---------------------|----------------------|---|----------|--|
| | rt Statement of Program Service Ac | | | | | | Expenses |
| | it is the organization's primary exempt purpose? | | | | | | ired for section)(3) and 501(c)(4) |
| | cribe what was achieved in carrying out the organi | | | | | | izations and section |
| | ner, describe the services provided, the number of | f persons benefited | d, and othe | r relevant informati | on for | | a)(1) trusts, optional |
| | n program title | arauna of naonia | with a com | man interest in dev | roloning | for oth | ners) |
| | To unite through our membership those people or and improving the economic, social and education | | | mon interest in dev | eiobiiid - |] | |
| | and improving the economic, social and education | iai interest of the i | 3111161 | | • | | |
| | (Grants \$ 0) If this amou | nt includes foreign | amnte ch | eck here | | 20- | 00.000 |
| 29 | | | | | | 28a | 92,938 |
| 23 | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | | |
| | (Grants \$ 0) If this amou | nt includes foreign | arante ch | eck here | . | 29a | _ |
| 30 | | | | | · • | 254 | 0 |
| 30 | | | | | | | |
| | | | | | | | |
| | (Grants \$ n) If this amou | nt includes foreign | grants ch | eck here | ▶ □ | 30a | lo |
| 31 | Other program services (attach schedule) | | | | · • <u> </u> | Jua | |
| | | | | eck here | `▶ □ | 31a | 0 |
| | Total program service expenses. (add lines 28a | _ | | | | 32 | 92,938 |
| | rt IV List of Officers, Directors, Trustees, a | | | | nsated (See | | |
| | List of Officers, Directors, Trustees, a | (b) Title and av | /erage | (c) Compensation | (d) Contribu | | (e) Expense |
| | (a) Name and address | hours per we | | (If not paid, | employee bene | | |
| lımr | ny Whitaker III | devoted to po | SILIOIT | enter -0-) | deferred com | pensauun | other allowances |
| | Drawer 569 Yazoo City MS 39194-0569 | Hr/WK | 5 00 | o | | 0 | o |
| | | Title First Vice- | | 0 | | | |
| | e Coody Drawer 569 Yazoo City MS 39194-0569 | | 2 00 | o | | 0 | 0 |
| | | Title Second Vic | | | | | |
| | n Ragland | | e - Freside 2 00 | | | ^ | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/WK | | 0 | | 0 | 0 |
| | an Coleman | Title Sec/Treasu | | 25 277 | | 4 275 | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/WK | 40 00 | 35,377 | | 1,375 | 0 |
| | ert Coker | Title Director | 2.00 | | | 0 | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/WK | 2 00 | 0 | | 0 | 0 |
| | Edgar | Title Director | 2.00 | | | _ | |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/MK | 2 00 | 0 | | 0 | 0 |
| | Phillips | Title Director | 2.00 | | | ^ | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/MK | 2 00 | 0 | | 0 | 0 |
| | Kirk | Title Director | 2.00 | | | _ | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/MK | 2 00 | 0 | | 0 | 0 |
| | Ray | Title Director | 2.00 | | | ^ | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | HrMK | 2 00 | 0 | <u> </u> | 0 | 0 |
| | es Nichols : | Title Director | 2.00 | _ | | | _ |
| | Drawer 569 Yazoo City MS 39194-0569 | Hr/WK | 2 00 | 0 | | 0 | 0 |
| | d Dooley | Title Director | 2.00 | | | _ | _ |
| | Drawer 569 Yazoo City MS 39194-0569 | Hr/MK | 2 00 | 0 | | 0 | 0 |
| | Joe Ragland | Title Director | 2.00 | | | _ | _ |
| | Drawer 569 Yazoo City MS 39194-0569 | Hr/MK | 2 00 | 0 | | 0 | 0 |
| | nard Jordan | Title Director | 2.00 | | | • | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/MK | 2 00 | 0 | | 0 | 0 |
| | Pepper | Title Director | 2.00 | | | • | |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/WK | 2 00 | 0 | | 0 | 0 |
| | Manor | Title Director | 0.00 | _ | | _ | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/WK | 2 00 | 0 | | 0 | 0 |
| | nis Paul Jr | Title Director | 0.00 | | | _ | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/WK | 2 00 | 0 | L | 0 | 0 |
| | Greenlee | Title Director | 0.00 | _ | | _ | _ |
| | <u>Drawer 569 Yazoo City MS 39194-0569</u> | Hr/WK | 2 00 | 0 | | 0 | 0 |
| Johr | Swayze | Title Director | 2.00 | | | | _ |

| rai | Other information (Note the statement requirements in the instructions for Part V) | | | |
|------|---|--------|--------------|--------|
| 33 | Did the experience are an any activity act are under the table IDCO ISINA 11 11 11 11 11 | | 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 | | v |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of | _ 33_ | - | _X |
| • | the changes | 34 | | х |
| 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 | | | } |
| а | 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? | 35a | X | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | Х | |
| 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 | 36 | | Х |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | لحرب |
| | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | لبب |
| h | any such loans made in a prior year and still outstanding at the end of the period covered by this return? | _38a | | X |
| 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| | Initiation fees and capital contributions included on line 9 | | | |
| | Gross receipts, included on line 9, for public use of club facilities | | | |
| | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | i . | |
| | section 4911 ▶, section 4912 ▶, section 4955 ▶ | | | |
| ь | 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-EZ7 If "Yes," complete Schedule L, Part I | 40b | | Х |
| . 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 | | | |
| ď | Section 501(c)(3) and 501(c)(4) organizations 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 | | | |
| 44 | 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 organization's books are in care of ► MARIAN COLEMAN Telephone no ► | | 46-220 | 01 |
| _ | Located at ► 105 S WASHINGTON City YAZOO CITY ST MS ZIP + 4 ► 3915 | 94 | | |
| 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 | 461 | Yes | No |
| | account)? | 42b | | X |
| | 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 | | X |
| = | If "Yes," enter the name of the foreign country | 720 | لــــــا | |
| 43 | Section 4947(a)(1) nonexempt chantable 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 | | | |
| | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | . 55 | |
| | Form 990-EZ | 44 | | |
| 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 |
| | | Form 9 | 90-EZ | (2009) |

4 3

| -orm 990-E2 | (2009) Farm Bureau Federation Missis | ssippi - Yazoo County | | | 64 | <u>-03254</u> | l51 | Page 4 |
|---------------|---|--|-------|---------------------|---|---------------|-------------------------------------|-------------|
| Part VI | Section 501(c)(3) organizations and | section 4947(a)(1) no | nex | empt charitable | trusts only. All s | section | 1 | |
| | 501(c)(3) organizations and section 494 | | | | | | | |
| | and complete the tables for lines 50 and | | | | • | | | |
| 46 Did | the organization engage in direct or indirect po | | es on | behalf of or in opp | osition to | | Yes | No |
| can | didates for public office? If "Yes," complete Sc | hedule C, Part I | | | | 46 | | |
| 47 Did | the organization engage in lobbying activities? | ? If "Yes," complete Sch | edule | C, Part II | | 47 | | |
| | he organization a school as described in sectio | | | | | 48 | | |
| | the organization make any transfers to an exe | | | • | | 49a | | |
| | es," was the related organization a section 52 | | | | | 49b | | |
| | mplete this table for the organization's five high | | | | s, directors, trustee | s and | key | |
| emį | ployees) who each received more than \$100,0 | 00 of compensation from | n the | organization If the | re is none, enter "N | 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 | àc | e) Expens count au er allowar | nd |
| Name Nor | | Title | | | | | | |
| City | STZIP _ | 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 | - 1 | | | İ | | |
| City | ST ZIP | Hr/WK | 00 | 0 | 0 | <u> </u> | | 0 |
| | (a) Name and address of each independent contractor | paid more than \$100,000 | | (b) Typ | e of service | (c) Cor | mpensati | on |
| Name Nor | | | | | | | | |
| City | <u></u> | ZIP | | | | | | |
| Name | Str | | | | | | | |
| City | ST | ZIP | | | | | | |
| Name | Str | 710 | | | | | | |
| City | ST Str | ZIP | - | | | | - | |
| Name City | ST | ZIP | | | | | | |
| Name | Str | | | - | | | | |
| City | ST | ZiP | | | | | | |
| | al number of other independent contractors ea | | 000 . | • | | | | |
| Sign Here | Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration of Signature of officer | | | | | owledge | | |
| | Type or prof page and title | 11 W/ GENT | | | | | | |
| | Type or print naine and title | - 1 | Date | Check if | Preparer's identif | hung aver | har /Cas !- | etruetic |
| Paid | Preparer's signature Consum 15.4 \$\langle\$ | · la | | self- | <u>┌─</u> ┐│ ` | ying numi | per (See in | structions) |
| Preparer's | Fumio namo (as usum | Todardia - | 0/23 | 3/2010 employed I | EIN ► | | | |
| Use Only | if self-employed). | | | | | 077 ** | 242 | |
| | address, and ZIP + 4 6311 Ridgewood Rd, | | | | | 977-42 | | |
| May the II | RS discuss this return with the preparer shown | above? See instruction | S | | <u> </u> | <u> </u> | | No |
| | | | | • | | Form 9 | 90-EZ | (2009) |
| | | | | | | | | |

Yazoo County Farm Bureau SCHEDULE II June 30, 2010

Page 2

| | TOTAL | DUES | UBI | RENTAL | MISC |
|--|-------------------------------|-------|-------|--------|------|
| Allocation of Secretary's Salar and Related Expenses | у | 50.0% | 50.0% | | |
| Salary - Secretary Payroll Taxes Employee Insurance Retirement | 65462 5106 8017 2560 | | | | |
| TO | ΓAL 81145 | 40572 | 40573 | | |
| Expense Directly Attributed to Production of Farm Bureau Dues | | | | | |
| Board Expense | 1320 127 | | | | |
| Contributions Legislative Reception MFBF Convention | 673 216 374 | | | | |
| Safety Semmar Secretary Meeting | 300 196 | | | | |
| Womens Committee Young Farmer Program | 640 97 | | | | |
| TO | TAL 3943 | 3943 | | | |
| Expense Directly Related to Production of Service Fees | | | | | |
| State Income Tax Computer Rent | 365 900 | | | | |
| TO | ΓAL 1265 | | 1265 | | |
| TOTAL EXPEN | SES 123445 | 60929 | 62516 | 0 | 0 |

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

| Part IV (990-EZ) - List of Officers, Di | | and Ney Employe | | |
|---|---------------------|-----------------|-----------------------|------------------|
| | Title and average | | Contributions to | Expense |
| Name and address | hours per week | Compensation | emp benefit plans & | account and |
| | devoted to position | | deferred compensation | other allowances |
| John Fouche | | | | |
| P O Drawer 569 | Title Director | 1 | | |
| Yazoo_City MS 39194-0569 | Hr/WK 2 | 00 | | 0 |
| Barry Bridgforth | | | | |
| D O Drawer F60 | Title Director | | | |
| Yazoo City MS 39194-0569 | 1 | 00 | o | 0 |
| Maille and Developed by | TII/VVIX Z.1 | 30 | ,, | |
| P O Drawer 569 | TII Disastas | Ì | | |
| | Title Director | | | |
| Yazoo City MS 39194-0569 | Hr/WK 2 | 00 0 | 0 | 0 |
| Charles McClintock | _ | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | Hr/MK 2 | 00 (| 0 | 0 |
| Robert Cato | | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | Hr/WK 2 | oo do | 00 | 0 |
| John Howie | | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | 1 | 00 | o l | o |
| Stephen Johnson | | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | 1 | 00 | ه ا | 0 |
| Dhilli- Vandouses | HI/VVK 2 | JU | | |
| Phillip Vandevere | - Disease | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | Hr/WK 2 | 00 0 | 0 | 0 |
| William Harns | | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | Hr/WK 2 | 00](| 0 | 0 |
| Jimmy Moore | | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | Hr/WK 2 | 00 | 00 | 0 |
| James Langley | | | | |
| P O Drawer 569 | Title Director | | | |
| Yazoo City MS 39194-0569 | 1 | 00 | ol o | 0 |
| | | | | |
| | Title | | | |
| | 1 | 00 | ol o | 0 |
| | 111744 | 90 | <u> </u> | |
| | Tale | | | |
| | Title | ا م | , | |
| | Hr/MK | 00 (| 0 | 0 |
| | | | | |
| | Title | | | |
| | Hr/WK | 00 (| 0 | 0 |
| | | | | |
| | Title | | | } |
| | Hr/WK | 00 (| 00 | 0 |
| | | | | |
| | Title | | | |
| | 1 | 00 | ol o | 0 |
| | | | | <u>`</u> |
| | l Title | Ì | |] |
| | | 00 | ه اد | 0 |
| | I + m/ VVIX | | <u> </u> | |

Yazoo County Farm Bureau SCHEDULE I June 30, 2010

SERVICE FEES RECEIVED

INSURANCE

| Blue Cross Blue Shield | 17060 |
|--|--------|
| Southern Farm Bureau Life Insurance Company | 16571 |
| Southern Farm Bureau Casualty Insurance Company | 32398 |
| Mıssissippi Farm Bureau Mutual Insurance Company | 22210 |
| TOTAL SERVICE FEES | 88239_ |

Yazoo County Farm Bureau SCHEDULE II June 30, 2010

| Digot m | TOTAL | DUES | UBI | RENTAL | MISC |
|--|--------|--------|-------|--------|------|
| INCOME | 50042 | 500.42 | | | |
| Farm Bureau Dues-Net | 50943 | 50943 | 00000 | | |
| Insurance Company Svc Fees | 88239 | | 88239 | • | |
| Rent Received | 2800 | | | 2800 | |
| Interest | 1359 | | | | 1359 |
| Net Sales | -463 | | | | -463 |
| TOTAL INCOME | 142878 | 50943 | 88239 | 2800 | 896 |
| Relationship of Dues to | | | | | |
| Service Fees | | 36 6% | 63.4% | | |
| Floor Space Ratio | | 50.0% | 50.0% | | |
| Allocation of General Overhead Based on the Relationship of Dues to Service Fees | | | | | |
| Promotions | 1904 | | | | |
| Insurance - | 297 | | | | |
| Telephone | 4598 | | | | |
| Postage | 2270 | | | | |
| Office Expense | 6842 | | | - | |
| Depreciation | 0 | | | | |
| TOTAL | 15911 | 5824 | 10087 | | |
| Allocation of Occupancy Expense Base on Area Occupied | | | | | |
| Utılities | 5666 | | | | |
| Taxes | 5638 | | | | |
| Insurance | 2181 | | | | |
| Building Maintenance | 3869 | | | | |
| Depreciation | 3827 | | | | |
| TOTAL | 21181 | 10590 | 10591 | | |

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172 2009

Department of the Treasury Internal Revenue Service (99

► See separate instructions.

Attach to your tax return

Attachment

| Farm Bureau Federation Mississippi - Yazoo C\{990T} 64-0325451 Part 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 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 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -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 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 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 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 14 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 15 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 16 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 17 Elected Section 179 expense deduction to 2010. Add lines 9 and 10, less line 12 18 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 18 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 18 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 18 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 18 Carryover of disallowed deduction to 2010. | Election To Expense Certain Property Under Section 179 te: If you have any listed property, complete Part V before you complete Part I. Itum amount. See the instructions for a higher limit for certain businesses | | | In | | | · · | 1 | | 01100 110. 01 |
|--|--|-----------------|--|--------------------|-------------------------------|--|---|--|------------------|-------------------|
| 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 | Election To Expense Certain Property Under Section 179 te: If you have any listed property, complete Part V before you complete Part I. turn amount. See the instructions for a higher limit for certain businesses | | • • | | tivity to which th | nis form relate | S | | nber | |
| 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 | te: If you have any listed property, complete Part V before you complete Part I. Itum amount. See the instructions for a higher limit for certain businesses | | | | | | | 64-0325451 | | |
| 1 Maximum amount. See the instructions for a higher limit for certain businesses | num amount. See the instructions for a higher limit for certain businesses | Pai | | • • | | | | | | |
| Total cost of section 179 property placed in service (see instructions). Threshold cost of section 179 property before reduction in limitation. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions. (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2008 Form 4562. Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). In the section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. | cost of section 179 property placed in service (see instructions). chold cost of section 179 property before reduction in limitation | | Note: If you have any listed property, co | omplete Part V b | efore you comp | olete Part I. | | | | |
| Total cost of section 179 property placed in service (see instructions). Threshold cost of section 179 property before reduction in limitation. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions. (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2008 Form 4562. Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). In the section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. | cost of section 179 property placed in service (see instructions). chold cost of section 179 property before reduction in limitation | 1 | Maximum amount. See the instructions for | a higher limit for | certain busine | sses | | | | 250,000 |
| Threshold cost of section 179 property before reduction in limitation | nold cost of section 179 property before reduction in limitation | 2 | Total cost of section 179 property placed in | service (see ins | structions) | | | | 2 | |
| A Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 | tion in limitation. Subtract line 3 from line 2. If zero or less, enter -0 | 3 | Threshold cost of section 179 property before | ore reduction in I | limitation | | | | 3 | 800,000 |
| separately, see instructions | tately, see instructions | 4 | Reduction in limitation. Subtract line 3 from | n line 2. If zero | or less, enter -0 | | | | 4 | C |
| 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 | (a) Description of property (b) Cost (business use only) (c) Elected cost property. Enter the amount from line 29 | 5 | Dollar limitation for tax year. Subtract line | 4 from line 1. If | zero or less, en | ter -0 If mar | ried filing | | | |
| 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 | (a) Description of property (b) Cost (business use only) (c) Elected cost property. Enter the amount from line 29 | | separately, see instructions | <u></u> | | | | | 5 | 250,000 |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | 6 | (a) Description of property | | (b) Co: | st (business use | only) | | st | |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | | | - | | | | | | |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | | | | | | | | | |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | 7 | Listed property. Enter the amount from line | 29 | | | 7 | | | |
| 9 Tentative deduction. Enter the smaller of line 5 or line 8 | ive deduction. Enter the smaller of line 5 or line 8 | | | | | | | | 8 | C |
| 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 | over of disallowed deduction from line 13 of your 2008 Form 4562 | 9 | Tentative deduction. Enter the smaller of I | line 5 or line 8 | | | | | - | |
| 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) | ess income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) | | | | | | | | \rightarrow | |
| 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | n 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | | | | | | | | | |
| 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 | over of disallowed deduction to 2010. Add lines 9 and 10, less line 12 | 12 | Section 179 expense deduction. Add lines | 9 and 10, but do | not enter more | e than line 11 | | | | |
| | | | | | | | | | $\overline{}$ | |
| Note: Do not use Part II of Part III below for listed property, instead, use Part V. | 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.) | | | | | | | lude listed r | roperty) (See | instru | ctions.) |
| | Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) | | | | | | | | | |
| | | | | | | | | | 14 | |
| 15 Property subject to section 168(f)(1) election | al depreciation allowance for qualified property (other than listed property) placed in service | 15 | Property subject to section 168(f)(1) election | n | | | | | | |
| 16 Other depreciation (including ACRS) | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | 16 | Other depreciation (including ACRS) | | | | | | | 3 827 |
| Part III MACRS Depreciation (Do not include listed property.) (See instructions.) | the tax year (see instructions) | Par | MACRS Depreciation (Do no | t include listed | property.) (Se | e instruction | <u>s)</u> | · · · · · · | 1 .0 | |
| | the tax year (see instructions) | | | | | | <u>., </u> | | | _ |
| | the tax year (see instructions) | 17 | MACRS deductions for assets placed in se | rvice in tax vears | | ore 2009 | | | 17 | _ |
| | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | | | | | | | - | - |
| The state of the s | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | | | - | | | ▶□ | | • |
| general asset accounts, check here | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | | | | | | | <u> </u> | |
| general asset accounts, check here Section B. Assets Placed in Service During 2009 Tax Year Using the General Depreciation System | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | Occilon B - Assets Flaceu I | | | | | | <u> </u> | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | (a) Classification of property | | 1 ' ' | | | 1 | _ | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for (d) Recovery (e) (f) (g) | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | (a) Classification of property | | 1 | 1 ' 1 | Convention | ivietnoa | Depre | ciation deduction |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for (d) Recovery (e) (f) (g) (a) Classification of property year placed depreciation period Convention Method Depreciation dedicates the convention of the conve | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | 19 | a 3-year property | III Service | (business/investment) | ' - | | | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for (d) Recovery (e) (f) (g) (a) Classification of property year placed depreciation period Convention Method Depreciation deduction period Convention Method Depreciation Period Convention Method Method Depreciation Period Convention Method Method Depreciation Period Convention Method Met | the tax year (see instructions) | | | ,,, | | | | | - | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed depreciation period Convention Method Depreciation deduction service (business/investment) 19 a 3-year property | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | | , , | | · · · · · | | | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed depreciation period Convention Method Depreciation deduction service (business/investment) 19 a 3-year property b 5-year property | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | | | | | | | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed depreciation period Convention Method Depreciation deduction service (business/investment) 19 a 3-year property b 5-year property c 7-year property | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | | 111 | | | - | | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed depreciation (b) Fraction (b) Month and year placed depreciation (b) Period (b) Period (c) Period | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | | 4 | | | | | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed depreciation (b) Method period Convention (business/investment) 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | 1 20-year property | | | | | | 1 | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service (c) Basis for depreciation period Convention (b) Month and year placed depreciation (b) In Service (c) Basis for depreciation period Convention (c) Basis for depreciation period Convention (d) Recovery (e) (f) (g) (d) Recovery period Convention (d) Recovery (e) (f) (g) (d) Recovery period Convention (d) Recovery (e) (f) (g) (d) Recovery period Convention (d) Recovery (e) (f) (g) (d) Recovery period Convention (d) Recovery (e) (f) (g) (d) Recovery period Convention (d) Recovery (e) (f) (g) (d) Recovery (f) (g) (g) (d) Recovery | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) ty subject to section 168(f)(1) election depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A S deductions for assets placed in service in tax years beginning before 2009 are electing to group any assets placed in service during the tax year into one or more al asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service depreciation (b) Month and year placed in service (c) (c) (d) Recovery (e) (f) (g) Depreciation deduction (b) Wear property Year property | | a 25-year property | - | | 25 150 | | 0.0 | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed and year placed in service (b) Month and year placed depreciation (business/investment) (b) Month and year placed depreciation (business/investment) (c) Basis for depreciation period Convention (b) Method Depreciation deduction (c) Period Convention (d) Recovery (e) (f) (g) (d) Period Convention (e) Period | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). ty subject to section 168(f)(1) election | | | | | | 3484 | | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service (c) Basis for depreciation period (d) Recovery (e) (e) (f) (g) (p) (p) (p) (p) (p) (p) (p | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) thy subject to section 168(f)(1) election depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A Section A Section A Section B | | h Residential rental | | | 27.5 yrs. | | S/L | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed depreciation year placed (business/investment) 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 h Residential rental property To the first of the following street and the first of the fi | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) thy subject to section 168(f)(1) election depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A Section A Section B | | h Residential rental property | | | 27.5 yrs. 27.5 yrs. | MM | S/L S/L | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed depreciation year placed in service (c) Basis for depreciation year placed depreciation (business/investment) 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 h Residential rental property i Nonresidential real (b) Month and year Using the General Depreciation System (d) Recovery (e) (f) (g) Depreciation deduction period All Recovery (e) (f) (g) Depreciation deduction period Depreciation deduction All Recovery (e) (f) (g) Depreciation deduction Depreciation deduction System 19 a 3-year property Depreciation deduction Depreciation deduction Depreciation deduction System Method Depreciation deduction Depreci | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). thy subject to section 168(f)(1) election depreciation (including ACRS). MACRS Depreciation (Do not include listed property.) (See instructions.) Section A Section A Section B - Assets placed in service in tax years beginning before 2009 are electing to group any assets placed in service during the tax year into one or more al asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed in service (b) Month and year placed in service (c) Recovery peniod (b) Method (c) Basis for (d) Recovery peniod | | h Residential rental property i Nonresidential real | | | 27.5 yrs. 27.5 yrs. | MM MM | S/L S/L S/L | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation period (b) Month and year placed in service (c) Basis for depreciation (b) Month and year placed (c) Basis for depreciation (d) Recovery (e) (f) (g) Convention Method Depreciation deduction Activity and the second period Depreciation deduction Depreciation deduction Depreciation deduction Depreciation deduction Depreciation deduction Depreciation deduction Depreciation System Convention Method Depreciation deduction Depreciation System Nethod Depreciation deduction Depreciation system Nethod Depreciation deduction Depreciat | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | | h Residential rental property i Nonresidential real property | | 2000 T V | 27.5 yrs. 27.5 yrs. 39 yrs. | MM MM MM | S/L S/L S/L S/L | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed in service (c) Basis for depreciation (business/investment) 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 h Residential rental property i Nonresidential real property i Nonresidential real property Section C - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (d) Recovery (e) (f) (g) (d) Recovery period Convention Method Depreciation deduction deduction in service Using the General Depreciation System | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). depreciation (168(h(1)) election | 20 | h Residential rental property i Nonresidential real property Section C - Assets Placed in S | Service During | 2009 Tax Year | 27.5 yrs. 27.5 yrs. 39 yrs. | MM MM MM | S/L S/L S/L S/L preciation System | em | |
| Section B - Assets Placed in Service During 2009 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 (e) (f) (g) Convention Method Depreciation dedition (business/investment) (e) (f) (g) (g) (g) (p) | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). depreciation (fichulding ACRS). MACRS Depreciation (Do not include listed property.) (See instructions.) Section A Section A Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property year pr | 20 | h Residential rental property i Nonresidential real property Section C - Assets Placed in 8 a Class life | Service During | 2009 Tax Year | 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al | MM MM MM | S/L S/L S/L S/L S/L S/L oreciation Syste | m | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed in Service Using the General Depreciation System (c) Basis for depreciation (business/investment) 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 h Residential rental property i Nonresidential real property Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). 44 15 16 3,827 MACRS Depreciation (Do not include listed property) (See instructions.) Section A S deductions for assets placed in service in tax years beginning before 2009 Are electing to group any assets placed in service during the tax year into one or more all asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property year property Schill Sidential real year year year year year year year year | 20 | h Residential rental property i Nonresidential real property Section C - Assets Placed in 9 a Class life b 12-year | Service During | 2009 Tax Year | 27.5 yrs. 27.5 yrs. 39 yrs. Using the Alt | MM MM MM ternative De | S/L | em | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed in Service (c) Basis for depreciation (business/investment) (c) Basis for depreciation dedication (business/investment) (c) Basis for depreciation (b) Basis for depreciation dedication (business/investment) (c) Basis for depreciation dedication dedication (business/investment) (c) Basis for depreciation dedication d | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). depreciation (168(f)(1) election depreciation (including ACRS). MACRS Depreciation (Do not include listed property.) (See instructions.) Section A S deductions for assets placed in service in tax years beginning before 2009 are electing to group any assets placed in service during the tax year into one or more al asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed depreciation (c) Basis for (d) Recovery (e) (f) (g) Depreciation deduction (b) Month and year placed depreciation (b) In service (c) Basis for (d) Recovery (e) (f) (g) Depreciation deduction (b) Month and year property (b) In service (c) Basis for (d) Recovery (e) (f) (g) Depreciation deduction (b) Month and year placed (b) Period (b) Month and year property (b) Syrs. (c) S | | h Residential rental property i Nonresidential real property Section C - Assets Placed in 9 a Class life b 12-year c 40-year | Service During | 2009 Tax Year | 27.5 yrs. 27.5 yrs. 39 yrs. Using the Alt | MM MM MM ternative De | S/L | em | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (business/investment) (b) Recovery (e) (f) (g) Convention Method Depreciation deditions (b) Month and year placed in service (c) Basis for depreciation (business/investment) (b) Recovery (e) (f) (g) Convention Method Depreciation deditions (b) Month and year placed in service During 2009 Tax Year Using the Alternative Depreciation System (b) Month and year placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life (b) Month and (c) Basis for depreciation System (c) Basis for depreciation (p) (g) Convention Method Depreciation deditions (b) Depreciation deditions (c) Basis for depreciation (p) (g) Convention Method Depreciation deditions (d) Recovery (e) (f) (g) Convention Method Depreciation deditions (d) Recovery (e) (f) (G) Convention Method Depreciation deditions (d) Recovery (e) (f) (G) Convention Method Depreciation deditions (d) Recovery (e) (f) (G) Convention Method Depreciation deditions (d) Recovery (e) (f) (G) Convention Method Depreciation deditions (d) Recovery (e) (d) Recovery (e) (f) (G) Convention Method Depreciation deditions (d) Recovery (e) (f) (G) Convention Method Depreciation deditions (d) Recovery (e) (f) (G) Convention Method Depreciation deditions (e) Method Depreciation deditions (e) Method Depreciation deditions (e) Convention Method Depreciation deditions (e) Co | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). the tax year (see instructions). depreciation (including ACRS). MACRS Depreciation (Do not include listed property). (See instructions.) Section A Section A Section B - Assets placed in service during the tax year into one or more all asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property year property year pr | Par | h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year t IV Summary (See instructions.) | | 2009 Tax Year | 27.5 yrs. 27.5 yrs. 39 yrs. Using the Alt | MM MM MM ternative De | S/L | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service (c) Basis for depreciation (b) Method Depreciation dediction service (d) Recovery (e) (f) (g) Depreciation dediction of property (e) (f) (g) Depreciation dediction of property Depreciation dediction dediction of property Depreciation dediction of property Depreciation dediction dediction of property Depreciation dediction dediction of property Depreciation dediction of property Depreciation dediction dediction of property Depreciation dediction dediction dediction of property Depreciation dediction dedicti | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | Par 21 | h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year t IV Summary (See instructions.) Listed property. Enter amount from line 28 | | | 27.5 yrs. 27.5 yrs. 39 yrs. Using the Alt 12 yrs. 40 yrs. | MM MM MM ternative De | S/L | | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (b) Method pereciation dedition in service (business/investment) b 5-year property c 7-year property d 10-year property e 15-year property g 25-year property f 20-year property y 25-year property b Nonresidential rental property i Nonresidential real property Section C - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed (b) Method Depreciation dedition in service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year c 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 20 10 A Class 14 through 17, lines 19 and 20 in column (g), and line 21 | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions) | Par 21 22 | h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year t IV Summary (See instructions.) Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 til | hrough 17, lines | | 27.5 yrs. 27.5 yrs. 39 yrs. Using the Alt 12 yrs. 40 yrs. | MM MM ternative De MM MM Inne 21 | S/L S/L S/L S/L oreciation Syste S/L S/L S/L S/L S/L | 21 | |
| Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (b) Method pereciation dedition in service (business/investment) b 5-year property c 7-year property d 10-year property e 15-year property g 25-year property f 20-year property y 25-year property b Nonresidential rental property i Nonresidential real property Section C - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year placed (b) Method Depreciation dedition in service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year c 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 20 10 A Class 14 through 17, lines 19 and 20 in column (g), and line 21 | al depreciation allowance for qualified property (other than listed property) placed in service the tax year (see instructions). 14 14 15 16 3,827 MACRS Depreciation (including ACRS) 16 3,827 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A S deductions for assets placed in service in tax years beginning before 2009 17 are electing to group any assets placed in service during the tax year into one or more al asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (c) Basis for | Par 21 22 | h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year t IV Summary (See instructions.) Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 ti Enter here and on the appropriate lines of y | hrough 17, lines | 19 and 20 in conerships and S | 27.5 yrs. 27.5 yrs. 39 yrs. Using the Attack 12 yrs. 40 yrs. olumn (g), and corporations | MM MM ternative De MM MM Inne 21 | S/L S/L S/L S/L oreciation Syste S/L S/L S/L S/L S/L | 21 | 3,827 |
| NOIE: DO DOCUSE PAU II OF PAU III DEIOW IOFIISIEG DIODERLY INSIEAU IISE PAU V | not use Part II or Part III below for listed property. Instead, use Part V | | | | | | | | <u></u> | |
| | not use Port II or Port III helpy for listed manager Instead use Port V | | | | | | 🖊 13 | L | U | |
| Notes Do not use Dort II or Dort III helevy for listed manager, Just and Just Dort V | | | | | | | ▶ 13 | | 0 | |
| | | | | | | | | | $\overline{}$ | |
| | | 12 | Section 179 expense deduction. Add lines | 9 and 10, but do | o not enter more | e than line 11 | | | 12 | 0 |
| 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 | over of disallowed deduction to 2010. Add lines 9 and 10, less line 12 | 11 | Business income limitation. Enter the small | ler of business in | ncome (not less | than zero) or | line 5 (see in | structions) | | <u>-</u> |
| 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | n 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | | | | | | | | | |
| 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) | ess income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) | | | | | | | | \rightarrow | |
| 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) | ess income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) | | | | | | | | 9 | . 0 |
| 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 | over of disallowed deduction from line 13 of your 2008 Form 4562 | 0 | Total elected cost of section 179 property. | Add amounts in | column (c), line | es 6 and 7 . | | | - | |
| 9 Tentative deduction. Enter the smaller of line 5 or line 8 | ive deduction. Enter the smaller of line 5 or line 8 | | | | | | | | R | |
| 9 Tentative deduction. Enter the smaller of line 5 or line 8 | ive deduction. Enter the smaller of line 5 or line 8 | | | | | | | | | |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | | Listed assessment. Fatastha assessment from the | - 00 | L | | | - | | |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | | | | | | | | | |
| 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | | ta) Beschpilon of property | | (6) 00. | st (business use | : Offig) | (c) Elected a | 51 | |
| 7 Listed property. Enter the amount from line 29 | property. Enter the amount from line 29 | 6 | (a) Description of property | <u> </u> | (b) Co: | st (husiness use | only) | | | 230,000 |
| 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 | (a) Description of property (b) Cost (business use only) (c) Elected cost property. Enter the amount from line 29 | | | | | | | | 5 | 250 000 |
| separately, see instructions | tately, see instructions | | | | | | | | | |
| 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions | Imitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing ately, see instructions | 4 | Reduction in limitation. Subtract line 3 from | n line 2. If zero | or less, enter -0 |) <u>-</u> | | | | |
| A Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 | tion in limitation. Subtract line 3 from line 2. If zero or less, enter -0 | 3 | Threshold cost of section 179 property before | ore reduction in I | limitation | | | | | 800.000 |
| Threshold cost of section 179 property before reduction in limitation | nold cost of section 179 property before reduction in limitation | 2 | Total cost of section 179 property placed in | service (see ins | structions) | | | | 2 | · · |
| Total cost of section 179 property placed in service (see instructions). Threshold cost of section 179 property before reduction in limitation. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions. (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2008 Form 4562. Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). In the section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. | cost of section 179 property placed in service (see instructions). chold cost of section 179 property before reduction in limitation | 1 | Maximum amount. See the instructions for | a higher limit for | certain busine | sses | | | | 250,000 |
| Total cost of section 179 property placed in service (see instructions). Threshold cost of section 179 property before reduction in limitation. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions. (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 Carryover of disallowed deduction from line 13 of your 2008 Form 4562. Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). In the section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. In the section 179 expense deduction to 2010. Add lines 9 and 10, less line 12. | cost of section 179 property placed in service (see instructions). chold cost of section 179 property before reduction in limitation | | Note: If you have any listed property, co | omplete Part V b | efore you comp | olete Part I. | | | | |
| 1 Maximum amount. See the instructions for a higher limit for certain businesses | num amount. See the instructions for a higher limit for certain businesses | Pai | t Election To Expense Certain | Property Und | der Section 1 | 79 | | | | |
| Part 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 | Election To Expense Certain Property Under Section 179 te: If you have any listed property, complete Part V before you complete Part I. turn amount. See the instructions for a higher limit for certain businesses | Far | m Bureau Federation Mississippi - Yazoo C | | • | | | | | |
| Farm Bureau Federation Mississippi - Yazoo C\{990T} 64-0325451 Part Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount. See the instructions for a higher limit for certain businesses | Election To Expense Certain Property Under Section 179 te: If you have any listed property, complete Part V before you complete Part I. Itum amount. See the instructions for a higher limit for certain businesses | ivai | me(s) shown on return | Business or ac | tivity to which the | nis form relate | s | Identifying nur | | |
| Name(s) shown on return Farm Bureau Federation Mississippi - Yazoo C 990T Rote: If you have any listed property, complete Part V before you complete Part I. Maximum amount. See the instructions for a higher limit for certain businesses | Business or activity to which this form relates Business or activity to which this form relates Election To Expense Certain Property Under Section 179 te: If you have any listed property, complete Part V before you complete Part I. Sum amount. See the instructions for a higher limit for certain businesses I 250,000 cost of section 179 property placed in service (see instructions). It is in limitation. Subtract line 3 from line 2. If zero or less, enter -0- Ilimitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing ately, see instructions (a) Description of property Add amounts in column (c), lines 6 and 7 Business or activity to which this form relates Column 179 Co | Noc | | | | | | | | |

Yazoo County Farm Bureau Depreciation Schedule June 30, 2010 Building/Improvements

| | | | | | | | Accumulated Depreciation | | | | |
|-----------------------|----------|----------------|-----------------------|----------------|---------------|------|--------------------------|-----------------------|----------------|----------|--|
| Description | Acquired | Beg Balance | Additions (Deduct) | End Balance | Rate (Yrs) | Туре | Beg Balance | Additions (Deduct) | End Balance | Net | |
| Fully Depreciated | | 20775 06 | | 20775 06 | 70 | SL | 20775.06 | 0 00 | 20775.06 | 0 00 | |
| Building | Jun-78 | 113218 23 | | 113218 23 | 40 0 | SL | 84913.80 | 2830.46 | 87744.26 | 25473 97 | |
| Building Addition | Dec-88 | 31391.70 | | 31391.70 | 315 | SL | 20512.48 | 996 56 | 21509.04 | 9882 66 | |
| Gutters | Mar-94 | 1231 75 | | 1231.75 | 7.0 | SL | 1231 75 | 0 00 | 1231 75 | 0.00 | |
| Parking Lot | Oct-94 | 16208 35 | | 16208 35 | 70 | SL | 16208 35 | 0 00 | 16208 35 | 0 00 | |
| Carpet (Old Bldg) | Jun-95 | 716 10 | | 716.10 | 70 | SL | 716 10 | 0 00 | 716 10 | 0 00 | |
| Heating System | Jul-97 | 963.00 | | 963 00 | 70 | SL | 963.00 | 0 00 | 963.00 | 0 00 | |
| Building Improvements | Apr-98 | 1620 67 | | 1620 67 | 70 | SL | 1620 67 | 0.00 | 1620.67 | 0 00 | |
| Blinds | May-99 | 564 65 | | 564 65 | 70 | SL | 564 65 | 0 00 | 564.65 | 0 00 | |
| Carpet | Jun-99 | 1509 24 | | 1509 24 | 70 | SL | 1509.24 | 0 00 | 1509 24 | 0 00 | |

| 188198 75 0 00 188198 75 149015 10 3827 02 152842 12 35356 63 | | | | | | | |
|---|-----------|------|-----------|-----------|---------|-----------|----------|
| | 188198 75 | 0 00 | 188198 75 | 149015 10 | 3827 02 | 152842 12 | 35356 63 |

Yazoo County Farm Bureau Depreciation Schedule June 30, 2010 Furniture & Equipment

| | | | | | | | Accum | ation | ion | | |
|-------------------|----------|---------|-----------|---------|-------|------|---------|-----------|---------|------|--|
| | | Beg | Additions | End | Rate | | Beg | Additions | End | | |
| Description | Acquired | Balance | (Deduct) | Balance | (Yrs) | Type | Balance | (Deduct) | Balance | Net | |
| Fully Depreciated | | 4545 05 | | 4545 05 | 70 | SL | 4545 05 | 0 00 | 4545 05 | 0.00 | |
| Chair | Jan-95 | 106.99 | | 106.99 | 70 | SL | 106.99 | 0 00 | 106 99 | 0 00 | |
| Fax Machine | Feb-96 | 255.73 | | 255 73 | 7.0 | SL | 255.73 | 0.00 | 255.73 | 0.00 | |
| Chair | Feb-97 | 213.99 | | 213.99 | 7.0 | SL | 213.99 | 0.00 | 213.99 | 0 00 | |
| Office Furniture | May-97 | 731.35 | | 731 35 | 7.0 | SL | 731 35 | 0.00 | 731.35 | 0 00 | |
| Computer | Jan-98 | 2957 48 | | 2957.48 | 70 | SL | 2957 48 | 0.00 | 2957.48 | 0 00 | |
| Office Equipment | Jan-98 | 327 40 | | 327.40 | 70 | SL | 327 40 | 0 00 | 327.40 | 0.00 | |
| Camera | Nov-98 | 427 99 | | 427 99 | 70 | SL | 427 99 | 0.00 | 427 99 | 0 00 | |
| Office Furniture | Jun-99 | 168.00 | | 168.00 | 70 | SL | 168.00 | 0.00 | 168 00 | 0.00 | |

| 9733 98 | 0.00 | 9733 98 | 9733.98 | 0.00 | 9733.98 | 0.00 |
|---------|------|---------|---------|------|---------|------|
| | | | | | | |