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SCANNED JAN 14 2000

Form **990-EZ**

Department of the Treasury

2009

OMB No 1545-1150

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$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

Open to Public Inspection

	nai Revenue Service		rne organization may								
A			or tax year beginn	ing	9/1/2009	, aı	nd ending		1/2010		
\ K ¬	Check if applicable	, icase	C Name of organi	zation Indiana I	Farm Bureau			D Employ	er ident	ification number	
\vdash	Address change	use IRS label or	Allen County Fa						35_0	795469	
	Name change	print or		(or P O box, if mail is not	delivered to street address		Room/suite	E Telephone number			
Щ	Initial return	type.	Humber and succi	(G) C DOX, ITTIBITE TICK	delivered to succe addres	20)	100m/suite	- ,			
	Terminated See 10307 Dupont Circle Drive West A								(317)	692-7851	
	Amended return	Specific Instruc-	City, town, or co	untry	State	Z	IP + 4	F Group	Exemp	otion	
П	Application pending		Fort Wayne		IN	4	6825-1607	Numb		▶ 0963	
=	Section 501/eV) organizatio	ons and 4947(a)(1)	nonevemet chari			G Accountil	1		Cash Accrual	
	Section Soricit		leted Schedule A (•		l allacii		ecify)	L	Casii [] Accidai	
	·	a compi	reted ochedate A (1 01111 330 01 330-1							
	Website: ► n/a	1					H Check ▶	X If the	organı	zation is not e B (Form 990,	
			V SQ 44 3 4	<u> </u>	7 40474 741	<u> </u>		to attach 5 or 990-PF)	cneauie	e B (Form 990,	
<u> </u>	Tax-exempt status	(cneck only one,	<u> </u>	5) ◀ (insert no)	4947(a)(1) or	527	330-22,	31 330-1 1 7			
			on is not a section 5							han \$25,000	
			turn is not required					a complete	return		
			determine gross rece						·\$	144,559	
P	art Reven	ue, Expens	ses, and Chang	ges in Net Ass	ets or Fund B	alances	(See the ins	structions	for P	art I.)	
	1 Contribu	ıtıons, gıfts,	grants, and simila	ar amounts recei	ved '				1	0	
	2 Progran	n service rev	enue including go	overnment fees a	and contracts				2	0	
	3 Member	ship dues a	nd assessments .						3	41,838	
	4 Investm	ent income						<u>L</u>	4	102,721	
			sale of assets oth		y	5a		0			
	b Less co	st or other b	pasis and sales ex	kpenses	•	5b		0			
ابه	c Gain or	(loss) from s	sale of assets othe	er than inventory	(Subtract line 5	b from lin	e 5a)		ic	0	
Revenue	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ►										
Š	a Gross re	evenue (not	including \$	0	of contributions						
骼	reported	on line 1)				6a		0			
	b Less di	rect expense	es other than fund	iraising expense	S	6b		0			
	c Net inco	me or (loss)) from special eve	nts and activities	(Subtract line 6	b from lin	ie 6a)		ic	0	
ļ	7a Gross s	ales of inver	ntory, less returns	and allowances		7a					
	b Less co	st of goods	sold			7b					
.	c Gross p	rofit or (loss) from sales of inv	entory (Subtract	line 7b from line	e 7a)		7	'c	0	
:	8 Other re	venue (des	cribe ▶		DE	VE 1/	/ED)	8	0	
:	9 Total re	venue. Add	l lines 1, 2, 3, 4, 5	c, 6c, 7c, and 8.		CEIV	EN	▶	9	144,559	
	10 Grants a	and similar a	amounts paid (atta	ach schedule)			SC	1	0	42,176	
	11 Benefits	paid to or fo	or members		8 9A	MAA		. [1	11		
es	12 Salaries	, other comp	pensation, and en	nployee benefits	4 . OH	网络彭	2011		2	4,900	
us	13 Profess	onal fees ar	nd other payments	s to independent	contractors			1	3	3,364	
Expenses	14 Occupa	ncy, rent, ut	ilities, and mainte	nance		PEN.	UT		4	66,723	
ũ	15 Printing	publication	s, postage, and sl	hipping .					5	57	
	16 Other ex	kpenses (de	scribe ► See A	ttached Stateme	nt)	6	36,085	
	17 Total ex	<mark>cpenses.</mark> Ac	dd lines 10 throug	h 16 .				▶ 1	7	153,305	
y,	18 Excess	or (deficit) fo	or the year (Subtra	act line 17 from I	ine 9)			1	8	-8,746	
set	19 Net ass	ets or fund b	palances at begini	ning of year (fron	n line 27, columi	ո (A)) (mu	ist agree with				
As	end-of-y	ear figure re	eported on prior ye	ear's return)				[1	9	874,145	
Net Assets	20 Other cl	nanges in ne	et assets or fund b	palances (attach	explanation)				20	0	
Z	21 Net ass	ets or fund b	palances at end of	fyear Combine	lines 18 through	20	•	▶ 2	21	865,399	
P	art II Baland	e Sheets.	If Total assets on	line 25, column	(B) are \$1,250,0	000 or mo	re, file Form 9	90 instea	d of Fo	orm 990-EZ	
			the instructions fo					ning of year		(B) End of year	
22	Cash, savings	•		•				604,236	22	604,209	
	Land and build							269,909		260,287	
			See Attached St	atement)		0		902	
25			_			,		874,145	+	865,398	
26	Total liabilitie	s (describe	► See Attache	d Statement		}		C		0	
			ces (line 27 of co		agree with line 2	1)		874,145		865,398	
			Reduction Act Not							Form 990-EZ (2009)	
(HTA		-								(-7-7)	

Form	990-EZ (2009) Allen County Farm Burea	u, Inc.			35	-079	5469	Page 2
Pa	It III Statement of Program Service A	ccomplishments (S	ee the	instructions for Pa	art III.)		Expenses
Wha	t is the organization's primary exempt purpose?						(Requ	ured for section
	cribe what was achieved in carrying out the organ			a clear and concise	e		,)(3) and 501(c)(4)
	ner, describe the services provided, the number							izations and section a)(1) trusts, optional
	program title.	,					for oti	
28	see statement 2							
	(Grants \$ 0) If this amo	unt includes foreign gr	ants, ch	eck here	▶	\Box	28a	0
29					•	_		
					•••••		Ì	
	(Grants \$ 0) If this amo	unt includes foreign ar	ants. ch	eck here	. •	\Box	29a	0
30						<u></u>		
				•••••				
	(Grants \$ 0) If this amo	unt includes foreign gr	ants. ch	eck here	▶	\Box	30a	۵
31	Other program services (attach schedule)	<u> </u>					Jua	
•	, ,	unt includes foreign gr	ants ch	eck here	•		31a	_
32	Total program service expenses. (add lines 28		<u> </u>	CONTION		-	32	0
	t IV List of Officers, Directors, Trustees,		Listooob	one over if not compo	nootod	/500		<u> </u>
Га	List of Officers, Directors, Trustees,	(b) Title and avera		(c) Compensation		ontribut		(e) Expense
	(a) Name and address	hours per week		(If not paid,	employe	e benef	fit plans &	account and
		devoted to position	on	enter -0}	deferre	d comp	ensation	other allowances
	er Hadley	Title President			1		_	
	7 Dupont Circle Drive West, Suite A Fort Wayne		5 00	0			0	0
	n Berning	Title Vice Presiden						
	7 Dupont Circle Drive West, Suite A Fort Wayne		4 00	225			0	0
	ld Kleine	Title Secretary						
	7 Dupont Circle Drive West, Suite A Fort Wayne		4 00	300			0	0
	y Berning	Title Women's Lea						
	7 Dupont Circle Drive West, Suite A Fort Wayne		4 00	275	ļ		0	0
	ne Baatz	Title Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	Hr/WK	1 00	300			0	0
	ence Berning	Title Director						•
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	Hr/WK	1 00	225			. 0	0
Ervi	ne Blume	Title Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	Hr/WK	1 00	300			0	0
Мал	orie DeVaux	Title Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	I Hr/WK	1 00	0			0	0
Aller	Felt	Title Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	I Hr/WK	1 00	300			0	0
Evel	yn Felt	Trile Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	I Hr/WK	<u>1</u> 00	300			0	0
Alice	Fritz	Title Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	II Hr/WK	1 00	300			0	0
Bark	Fuelling	Title Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	II Hr/WK	1 00	100			0	0
Mar	Henney	Title Director						
1030	7 Dupont Circle Drive West, Suite A Fort Wayne	Hr/WK	1 00	o ^l			0	0
	res Kuehnert	Title Director						
	7 Dupont Circle Drive West, Suite A Fort Wayne	1	1 00	250			0	0
	in Kuehnert	Title Director		200				
	7 Dupont Circle Drive West, Suite A Fort Wayne		1 00	250			0	0
	eta Neadstine	Title Director		230	ļ			
	7 Dupont Circle Drive West, Suite A Fort Wayne	- •	1 00	o	1		0	0
	Neadstine	Title Director	1 00				U	<u> </u>
	7 Dupont Circle Drive West, Suite A Fort Wayne)	1 00		1		^	_
				0			0	0
	ert Rekeweg	Title Director	1.00	0.50			_	_
103	7 Dupont Circle Drive West, Suite A Fort Wayne	Hr/VVK	1 00	250			0	0

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	and the monder of the state of		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		Х
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			X
	the changes	34		<u> </u>
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			- 12 m
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			v
	6033(e) notice, reporting, and proxy tax requirements?	35a		<u> </u>
36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
-	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a			902 :	TÂN
	Did the organization file Form 1120-POL for this year?	37b		
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	<u> </u>	źx	
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		4	
39	Section 501(c)(7) organizations Enter		Ĭ.	
	Initiation fees and capital contributions included on line 9 39a			
	Gross receipts, included on line 9, for public use of club facilities	· 1889	42 M	10.44
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	,		***
	section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0		.,,,,,,	لـنـــا
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	401	-1-	
•	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b	n/a	i
·	organization managers or disqualified persons during the year under sections 4912,	3.57		0:2
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization .	3	A66 391	- 1
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	<u> </u>	**.	, ,
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► INDIANA			
42 a	The organization's books are in care of ► Indiana Farm Bureau Telephone no ► (317) 6	92-78	<u> </u>
	Located at ► 225 S East Street City Indianapolis ST IN ZIP + 4 ► 4620)2		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		_X
	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.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		
·	If "Yes," enter the name of the foreign country	420		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			\Box
40				
	and enter the amount of tax-exempt interest received or accrued during the tax year • 43 N/A			
		İ	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		Х
		Form 9	90-EZ	(2009)

Form 990-	EZ (2009) Allen County Farm Bureau, In	nc.			35-	-07954	169	Page 4
Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 and	47(a)(1) nonex		ble trusts must a	•			
46 D	id the organization engage in direct or indirect p	olitical campaigr	activities on	behalf of or in oppo	osition to		Yes	No
	andidates for public office? If "Yes," complete So					46	n/a	
47 D	id the organization engage in lobbying activities	? If "Yes," compl	ete Schedule	C, Part II		47	n/a	
48 Is	the organization a school as described in section	on 170(b)(1)(A)(ı	ı)? If "Yes," co	mplete Schedule E	E	48	n/a	
49 a D	id the organization make any transfers to an exe	empt non-charita	ble related org	ganızatıon?.		49a	n/a	
	"Yes," was the related organization a section 52	-				49b	n/a	<u>. </u>
	omplete this table for the organization's five high nployees) who each received more than \$100,0						key	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and hours pe devoted to	r week Č	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	à	e) Expens ccount a er allowa	ınd
Name N	one 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						_
Crty	ST ZIP	Hr/WK	.00	0	0			0
Name City	Ştr ST ZIP	- Title Hr/WK	00	0	0			0
	omplete this table for the organization's five high 100,000 of compensation from the organization				each received more	e than		
	(a) Name and address of each independent contractor	or paid more than \$100	,000	(b) Typ	e of service	(c) Co	mpensat	ion
Name N	one Str							
City	ST	ZIP						
Name	Str	7.0						
City Name	ST Str	ZIP						
City	ST	ZIP						
Name	Str				-			
City	ST	ZIP						
Name	Str							
City	ST	ZIP						
d To	otal number of other independent contractors ea	ach receiving ove	er \$100,000	-				
Sign	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration							
Here	Signature of officer Type or print name and title	<u> </u>	Pres		Date			
المنط	Preparer's		Date	Check if self-	Preparer's identif	ying num	ber (See u	nstructions)
Paid Propersi	signature		11/2	3/2010 employed I	▶ □			

EIN

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Firm's name (or yours if self-employed), address, and ZIP + 4

Indiana Farm Bureau Inc

May the IRS discuss this return with the preparer shown above? See instructions

PO. Box 1290, Indianapolis, IN 46206

Preparer's

Use Only

No

► X Yes

Phone no ► (317) 692-7851

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

Part IV (990-EZ) - List of Officers, Di		ia Key Employe		
<u>.</u>	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
Pauline Rekeweg				
10307 Dupont Circle Drive West, Suite A	Title Director			
Fort Wayne IN 46825-1607	Hr/WK 1 00	250	0	0
Irene Rust				
10307 Dupont Circle Drive West, Suite A	Title Director			
Fort Wayne IN 46825-1607	Hr/WK 1 00	125	0	0
Clara Sarrazine				<u>~</u>
10307 Dupont Circle Drive West, Suite A	Trile Director			
Fort Wayne IN 46825-1607	Hr/WK 1.00	275	o	0
Norbert Sarrazine	1.00	215		
10307 Dupont Circle Drive West, Suite A	Title Director			
	1	075		
Fort Wayne IN 46825-1607	Hr/WK 1 00	275	. 0	0
Jerry Schlaudroff				
10307 Dupont Circle Drive West, Suite A	Title Director			
Fort Wayne IN 46825-1607	Hr/WK 1 00	300	0	0
Richard Fritz	_			
10307 Dupont Circle Drive West, Suite A	Title Former President			
Fort Wayne IN 46825-1607	Hr/WK 1 00	300	0	0
	Title			
	Hr/WK 00	0	0	0
	Title			
	Hr/WK 00	0	ol	0
				_
	Title			
	Hr/WK 00	o	ol	0
				<u>.</u>
	Title			
	Hr/WK 00	0	o	0
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	Title			
	Hr/WK 00	o	o	0
	111/14/1	<u> </u>		0
	Telo			
	Title Hr/WK 00	0	o	0
	HI/VK UU		- 0	0
	Trtle			_
	Hr/WK 00	0	0	0
	Title			
	Hr/WK 00	0	0	0
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	Title			
	Hr/WK 00	0	0	0
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	Title			
	Hr/WK 00	0	o	0
	Tıtle			
	Hr/WK 00	o	o	0
		<u> </u>	<u> </u>	

<u>Ex</u>	planation	ons (990-	·EZ)
	Reasona	ble Cause	
1			
2			
3			
4			
5			
6			
8			
9			
ฮ 10			
10			
	General	Explanation	on Control of the Con
	Part	Line	Explanation
1	III		Represent the farmer's voice on issues related to agriculture, educate the consumer and promote
2			farm products, keep members abreast of policies and new developments
3			
4			
5			
6			
7			
8			
9 10			

2
Bureau, I
Farm
County
_
Allen

<u>,</u>	irt I, Line 10 (990-EZ) -	Part I, Line 10 (990-EZ) - Grants and Similar Amounts P	ounts Pa	aid					27,414
.	Class of activity	Grantee's name	Check (X) If grantee is a business	Address	<u>≥</u>	State	Zip code	Foreign Country	Amou
_	Agricultural Exhibition	Allen County Fairgrounds	×	2726 Carroll Road	Fort Wavne	_	46818		
7	Agricultural Legal Assistance Indiana Ag Law Foundation	Indiana Ag Law Foundation	>	225 Sout East Street, PO Box 11Indianapolis	Indianapolis	Z	46206		11 000
ຕ									
4									
5									
9									
7									
8									
6									
10									

Pa	art I, Line 16 (990-EZ) - Other Expenses		36,085
1	Travel	1	2,969
2	Meals and entertainment	2	87
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	7,363
6	Depreciation	6	150
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	
10	Supplies	10	
11	Telephone	11	
12	Unrelated business income taxes	12	0
13	Membership services	13	104
14	. 9	14	9,594
15		15	1,039
16		16	<u>767</u>
17		17	14,012
18		18	0
19		19	0
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27 28		²⁷	
- 2х		7X	

Part II, Line 24 (990-EZ) - Other Assets	0	902
Description	Beginning	End
1 Accounts Receivable	0	C
2 Prepaid Expenses	0	C
3 Equipment, net of accumulated depreciation	0	902
4		
5		
6		
7		
8		
9		
10		

Allen County Farm Bureau, Inc. 35-0795469

8/31/2010 year end

Statement 2

<u>Form 990-EZ, Page 2, Part III – Organization's Program Achievement or</u> Accomplishments

<u>Line 28</u> – Allen County Farm Bureau, Inc. sponsored three local FFA chapters as well as the Indiana State FFA Foundation. Each local FFA chapter has over 75 members. There are more than 10,000 State FFA members. Allen County Farm Bureau's support of FFA programs has been ongoing for more than 10 years.

Allen County Farm Bureau provides funds for travel, programs, and leadership for each of the three local FFA chapters of Allen County. Funds are also provided in support of the leadership development program of the State FFA Foundation.

Allen County Farm Bureau, Inc. contributed \$5,000 in support of these programs.

Total contributed to achievement #1

\$5,000

<u>Line 29</u> – Allen County Farm Bureau, Inc. promotes youth involvement in agriculture through support of the county 4-H program. Funds are contributed to the local extension office in support of agricultural education programs. More than 300 young people are involved in the local 4-H program. More than 200 adults are involved in the local extension program.

Over 30 volunteer hours were spent coordinating the activities in support of the Allen County 4-H youth program.

The objectives of these supporting activities are to ensure the continued growth and betterment of the local 4-H program and to promote agricultural education.

Allen County Farm Bureau, Inc. contributed \$7,673 in support of the county 4-H program.

Total contributed to achievement #2

\$7,673

Allen County Farm Bureau, Inc. 35-0795469

8/31/2010 year end

Statement 2

<u>Line 30</u> – Allen County Farm Bureau, Inc. provided funds and food to the Community Harvest Food Bank each week. The funds and food provided by Allen County Farm Bureau helped to feed nine meals to approximately 16,000 people each week. Allen County Farm Bureau has supported the Community Harvest Food Bank in this way for approximately five years.

The objective of this activity is to help to feed the hungry members of the local community.

Allen County Farm Bureau, Inc. contributed \$1,700 in support of the food pantry.

Total contributed to achievement #3 \$1,

\$1,700

ASSET DEPRECIATION SHORT REPORT ALLEN COUNTY FARM BUREAU Aug. 15, 2010

Sorted: ASSET A/C#

Method: 1-FEDERAL-Std Conv Applied

Range⁻ 1600-00 - 1610-00

Include All assets

							tr	cludes Section 17	9 ——
Date Acq	Description		Meth/Life	Cost	Section 179	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#	: 1600-00 - BUILDING								
08/15/91	Building		MACRS/31 50	303,105 61	0 00	303,105 61	173,196 61	9,622 00	182,818.61
11/05/00	Carpet		MSL/ 5 00	12,933 16	0 00	12,933 16	12,933 16	0 00	12,933 16
Grand totals	1600-00 - BUILDING (2 ass	sets)	_	316,038.77	0 00	316,038 77	186,129 77	9,622 00	195,751 77
ASSET A/C#	: 1610-00 - FURNITURE A	ND EQUIPMENT					•		
04/01/69	Howell Chairs (60) and Ta	ables (9)	MA200/ 7 00	1,527 55	0 00	1,527.55	1,527 55	0 00	1,527 55
02/01/89 D	JVC HRD400U VCR and	Zenith E1910B T	MA200/7 00	327 50	0 00	327 50	327 50	0 00	327.50
05/14/10 A	Samsung 42" Plasma TV	& Mount	MA200/ 7.00	1,052 50	0 00	1,052 50	0 00	150 00	150 00
Grand totals	1610-00 - FURNITURE AN	D EQUIPMENT (3	assets)	2,907 55	0.00	2,907 55	1,855 05	150 00	2,005 05
Less 1 Disp	osed assets (Current Depre	eciation \$0 00)		327 50	0 00	327 50	327.50		327 50
Net totals 16	10-00 - FURNITURE AND E	EQUIPMENT (2 ass	ets)	2,580.05	0 00	2,580 05	1,527 55	150 00	1,677 55
Grand to	otals for all accounts: (5 a	ssets)	-	318,946.32	0.00	318,946 32	187,984.82	9,772 00	197,756 82
Less: 1	Disposed assets (Curre	nt Depreciation: \$0	.00)	327 50	0 00	327 50	327 50		327 50
Net total	ls for all accounts: (4 asse	ets)	_	318,618 82	0 00	318,618 82	187,657 32	9,772 00	197,429 32
Codes that n	nay appear next to the date	e acquired include	A - Addition, D -	Disposal, T - Trade	ed, MQ - Mid Qua	rter Applied			
Addition	nal Summary Statistics:	Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Va
Grane	d Totals for All Assets	318,946 32	0 00	0 00	318,946 32	187,984 82	9,772 00	197,756 82	121,189 50
	Less Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
	Disposed Assets	327 50	0 00	0 00	327.50	327 50	0 00	327 50	0 00
	Traded Assets	0 00	0 00	0 00	0.00	0.00	0 00	0 00	0 00
Net [*]	Totals (Active Assets)	318,618 82	0 00	0 00	318,618 82	187,657 32	9,772 00	197,429 32	121,189 50
	Total Additional First Year	Depreciation Take	en at 30% Rate:	0.00					
,	Total Additional First Year	Depreciation Take	en at 50% Rate:	0.00					
	Total Addition	al First Year Depr	eciation Taken:	0.00					