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Department of the Treasury
Internal Revenue Service

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.**

A For the 2009 calendar year, or tax year beginning		9/1/2009	, and ending	8/31/2010
B Check if applicable		C Name of organization		
<input type="checkbox"/>	Address change	Indiana Farm Bureau	D Employer identification number	
<input type="checkbox"/>	Name change	Elkhart County Farm Bureau, Inc.	35-0904405	
<input type="checkbox"/>	Initial return	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telephone number
<input type="checkbox"/>	Terminated	215 West Lincoln Avenue		(317) 692-7851
<input type="checkbox"/>	Amended return	City, town, or country	State	F Group Exemption Number
<input type="checkbox"/>	Application pending	Goshen	IN	► 0963
<ul style="list-style-type: none"> Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). 				G Accounting Method
				<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
				Other (specify) ►

- **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting Method Cash Accrual
Other (specify) ►

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

| Website: ► n/a

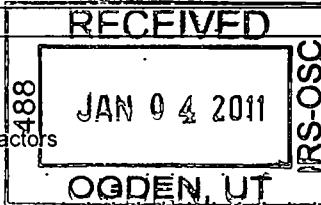
J Tax-exempt status (check only one)— 501(c) (5) (insert no.) 4947(a)(1) or 527

K Check □ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

1 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 89,951

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

1	Contributions, gifts, grants, and similar amounts received	1	0
2	Program service revenue including government fees and contracts	2	1,155
3	Membership dues and assessments	3	43,444
4	Investment income	4	45,352
5a	Gross amount from sale of assets other than inventory	5a	0
b	Less cost or other basis and sales expenses	5b	0
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► <input type="checkbox"/>		
a	Gross revenue (not including \$ 0 of contributions reported on line 1)	6a	0
b	Less direct expenses other than fundraising expenses	6b	0
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	0
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
8	Other revenue (describe ►)	8	0
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	89,951
10	Grants and similar amounts paid (attach schedule)	10	2,527
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	12,408
13	Professional fees and other payments to independent contractors	13	3,407
14	Occupancy, rent, utilities, and maintenance	14	41,136
15	Printing, publications, postage, and shipping	15	251
16	Other expenses (describe ► See Attached Statement)	16	40,820
17	Total expenses. Add lines 10 through 16	17	100,549
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-10,598
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	534,700
20	Other changes in net assets or fund balances (attach explanation)	20	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	524,102



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

(See the instructions for Part II.)

22	Cash, savings, and investments	255,835	22	262,892
23	Land and buildings	277,772	23	260,429
24	Other assets (describe ► <u>See Attached Statement</u>)	1,093	24	781
25	Total assets	534,700	25	524,102
26	Total liabilities (describe ► <u>See Attached Statement</u>)	0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	534,700	27	524,102

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)				Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)
What is the organization's primary exempt purpose? See statement 1 attached				
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title				
28	see statement 2			
(Grants \$ 0)	If this amount includes foreign grants, check here	► <input type="checkbox"/>	28a	0
29				
(Grants \$ 0)	If this amount includes foreign grants, check here	► <input type="checkbox"/>	29a	0
30				
(Grants \$ 0)	If this amount includes foreign grants, check here	► <input type="checkbox"/>	30a	0
31	Other program services (attach schedule)			
(Grants \$ 0)	If this amount includes foreign grants, check here	► <input type="checkbox"/>	31a	0
32 Total program service expenses. (add lines 28a through 31a)		► <input type="checkbox"/>	32	0
Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Bert Egging 215 West Lincoln Avenue Goshen IN 46526-3218	Title President Hr/WK 5 00	2,295	0	0
Lynn Loucks 215 West Lincoln Avenue Goshen IN 46526-3218	Title Vice President Hr/WK 4 00	1,275	0	0
Linda Moudy 215 West Lincoln Avenue Goshen IN 46526-3218	Title Secretary/Treasurer Hr/WK 4 00	935	0	0
Carol Loucks 215 West Lincoln Avenue Goshen IN 46526-3218	Title Women's Leader Hr/WK 4 00	830	0	0
Phil Berkey 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	210	0	0
David Blough 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	315	0	0
Richard Blough 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	350	0	0
Nick Brown 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	175	0	0
Ruby Bryant 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	245	0	0
Keith Burger 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	315	0	0
Thelma Burger 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	350	0	0
Blake Doriot 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	245	0	0
Mike Hertsel 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	245	0	0
Sara Hertsel 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	0	0	0
Helen Koller 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	280	0	0
Steve Landis 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	245	0	0
Donna Lantis 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	175	0	0
Brittney Moudy 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1 00	175	0	0

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

	Yes	No				
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	X				
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	X				
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T	35a	X				
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35b					
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	X				
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37a	0				
b Did the organization file Form 1120-POL for this year?	37b	X				
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	X				
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	0				
39 Section 501(c)(7) organizations Enter	39a					
a Initiation fees and capital contributions included on line 9	39b					
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	40b	n/a				
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40c					
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	40d					
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	40e	X				
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T						
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) 692-7851				
Located at ► 225 S. East Street	City	Indianapolis	ST	IN	ZIP + 4	► 46202
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X				
If "Yes," enter the name of the foreign country ►	42c	X				
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.?						
If "Yes," enter the name of the foreign country ►						
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A						
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X				
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X				

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

Not applicable

			Yes	No
46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		46	n/a
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		47	n/a
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		48	n/a
49 a	Did the organization make any transfers to an exempt non-charitable related organization?		49a	n/a
b	If "Yes," was the related organization a section 527 organization?		49b	n/a
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."			

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None Str	Title			
City ST ZIP	Hr/WK	00	0	0
Name Str	Title			
City ST ZIP	Hr/WK	00	0	0
Name Str	Title			
City ST ZIP	Hr/WK	00	0	0
Name Str	Title			
City ST ZIP	Hr/WK	00	0	0
Name Str	Title			
City ST ZIP	Hr/WK	00	0	0
f Total number of other employees paid over \$100,000				

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name None Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
d Total number of other independent contractors each receiving over \$100,000		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	Signature of officer <i>Linda A Moudy</i>	Date <i>12-15-10</i>	Preparer's identifying number (See instructions)
Type or print name and title <i>Linda A Moudy Secretary/Treasurer</i>			
Paid Preparer's Use Only	Preparer's signature Firm's name (or yours if self-employed), address, and ZIP + 4 <i>Indiana Farm Bureau Inc P O Box 1290, Indianapolis, IN 46206</i>	Date 12/6/2010	Check if self-employed <input type="checkbox"/>
		EIN Phone no	► (317) 692-7851

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

► Yes No

Explanations (990-EZ)**Reasonable Cause**

1	_____
2	_____
3	_____
4	_____
5	_____
6	_____
7	_____
8	_____
9	_____
10	_____

General Explanation

Part	Line	Explanation
1	III	Represent the farmer's voice on issues related to agriculture, educate the consumer and promote farm products, keep members abreast of policies and new developments
2	_____	_____
3	_____	_____
4	_____	_____
5	_____	_____
6	_____	_____
7	_____	_____
8	_____	_____
9	_____	_____
10	_____	_____

Part I, Line 16 (990-EZ) - Other Expenses

		40,820
1	Travel	1 6,601
2	Meals and entertainment	2 35
3	Fundraising	3
4	Amortization	4 0
5	Conferences, conventions, and meetings	5 3,699
6	Depreciation	6 312
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	13 398
14	Ag Promotion	14 17,237
15	District Dues	15 1,152
16	Miscellaneous Expenses	16 1,098
17	Building Expens for leased space	17 10,288
18	Unrelated Business Income Taxes, State	18 0
19	Political Contributions	19 0
20		20
21		21
22		22
23		23
24		24
25		25
26		26
27		27
28		28

Part II, Line 24 (990-EZ) - Other Assets

		1,093	781
	Description	Beginning	End
1	Accounts Receivable	0	0
2	Prepaid Expenses	0	0
3	Equipment, net of accumulated depreciation	1,093	781
4			
5			
6			
7			
8			
9			
10			

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

Name and address	Title and average hours per week devoted to position	Compensation	Contributions to emp benefit plans & deferred compensation	Expense account and other allowances
Dwight Moudy 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	350	0	0
James Moudy 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	140	0	0
Robert Newcomer 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	245	0	0
Judy Oesch 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	0	0	0
Mike Oesch 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	245	0	0
Ed Pippenger 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	0	0	0
Brent Reed 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	245	0	0
George Reed 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	245	0	0
Dean Rink 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	140	0	0
Daniel Schmucker 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	315	0	0
Max Schmucker 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	280	0	0
Ben Sheets 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	0	0	0
Brittney Sheets 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	0	0	0
Bryan Sheets 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	105	0	0
Alex Wait 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	280	0	0
Jim Weeber 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	315	0	0
Tom Wysong 215 West Lincoln Avenue Goshen IN 46526-3218	Title Director Hr/WK 1.00	210	0	0

Elkhart County Farm Bureau, Inc.
35-0904405

8/31/2010 year end

Statement 2

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

Line 28 – Elkhart County Farm Bureau, Inc. promotes agricultural education and youth involvement in 4-H through various activities. Elkhart County Farm Bureau conducts an Ag in the Classroom program where volunteers visit elementary schoolchildren in their classrooms throughout the year to educate them about agriculture and food production. It also sponsors 4-H activities, recognizes 4-H leaders, and purchases animals at the 4-H livestock auction. Finally, Elkhart County Farm Bureau conducts a scholarship program for local students seeking to further their educations after high school. More than 700 people are served by these activities.

10 volunteers contributed their time to plan, coordinate, and carry out these activities.

The objective of these activities is to educate the public about agriculture in Elkhart County and throughout the State of Indiana.

Elkhart County Farm Bureau, Inc. contributed a total of \$12, 293 for the scholarships and for supplies and expenses associated with these activities.

Total contributed to achievement #1 \$12,293

Line 29 – Elkhart County Farm Bureau, Inc. hosted several meetings with county, state, and federal government officials. 15 meetings were held throughout the year with various government officials, including two Congressmen, one state senator, six state representatives, and approximately 10 county officials.

Approximately 15 volunteers contributed 100 – 150 hours to plan, coordinate, and carry out these meetings.

The objectives of these activities are to develop relationships with public officials and to inform them about currently relevant agricultural issues.

Elkhart County Farm Bureau, Inc. contributed \$700 for food and meeting expenses.

Total contributed to achievement #2 \$700

Elkhart County Farm Bureau, Inc.
35-0904405

8/31/2010 year end

Statement 2

Line 30 – Elkhart County Farm Bureau, Inc. promotes agricultural education and awareness through various community outreach activities. Elkhart County Farm Bureau conducted a Letter to the Editor Campaign. It hosted Food Checkout Day at a local grocery store. It sponsored a visit to a local dairy farm for 225 local schoolchildren who were taught about the quality care of dairy animals. An Elkhart County Farm Bureau representative spoke about defending animal agriculture at the county fair. Elkhart County Farm Bureau setup several agricultural displays at the county fair. Finally, Elkhart County Farm Bureau partnered with seven other Indiana and Michigan County Farm Bureaus and the Indiana Farm Bureau to raise funds to purchase a grain bin rescue tube to be used by the tactical rescue unit of the area fire territory.

The objectives of these activities are to promote the Farm Bureau's activities, enhance farm safety, and educate the public about agriculture.

Elkhart County Farm Bureau, Inc. contributed \$2,100 for supplies and expenses associated with these activities.

Total contributed to achievement #3	\$2,100
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ASSET DEPRECIATION SHORT REPORT
ELKHART COUNTY FARM BUREAU Aug. 31, 2010

Sorted ASSET A/C#
Method 1-FEDERAL-Std Conv Applied

Range 1600-00 - 1610-00
Include All assets

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
ASSET A/C#: 1600-00 - BUILDING								
08/01/58	Goshen Building	SL/50 00	35,618 63	0 00	35,618 63	35,618 63	0 00	35,618 63
08/01/75	Elkhart Building	SL/50 00	67,532 50	0 00	67,532 50	48,192 50	1,351 00	49,543 50
08/01/76	Goshen Building addition	SL/50 00	147,684 88	0 00	147,684 88	102,096 88	2,954 00	105,050 88
05/01/87	Elkhart Building Addition	MACRS/31 50	190,340 20	0 00	190,340 20	137,029 20	6,043.00	143,072 20
07/01/88	Air conditioner	MSL/15 00	1,930 00	0 00	1,930 00	1,930 00	0 00	1,930 00
10/01/89	Split rail fence	MSL/15 00	921 78	0 00	921.78	921 78	0 00	921 78
09/01/92	Furnaces (5)	MSL/15 00	18,111 97	0 00	18,111 97	15,945 97	1,207 00	17,152 97
01/10/94	Roof	MSL/20 00	14,000 00	0 00	14,000 00	10,966 00	700 00	11,666 00
10/01/95	HVAC, reconfigure for interior offi	MSL/20 00	17,197 63	0 00	17,197 63	8,783 63	860 00	9,643 63
01/10/99	Boardroom remodel	MSL/10 00	2,748 09	0 00	2,748 09	2,748 09	0 00	2,748 09
08/01/99	Air compressor	MSL/ 5 00	4,175 00	0 00	4,175 00	4,175 00	0 00	4,175 00
08/01/99	Water & sewer lines	MSL/15 00	13,975 86	0 00	13,975 86	9,357 86	932 00	10,289 86
08/01/99	Carpet	MSL/ 5 00	20,378 79	0 00	20,378 79	20,378 79	0 00	20,378 79
10/01/99	Ceiling tiles	MSL/10 00	2,500 00	0 00	2,500 00	2,479 00	21 00	2,500 00
11/01/99	General office remodel	MSL/20 00	4,432 72	0 00	4,432 72	2,182 72	222 00	2,404 72
12/01/99	Carpet	MSL/ 5 00	11,770 76	0 00	11,770 76	11,770 76	0 00	11,770 76
11/01/00	Pnivate offices (6)	MSL/20 00	13,180 62	0 00	13,180 62	5,820 62	659 00	6,479 62
03/01/01	Roof	MSL/20 00	15,260 00	0 00	15,260 00	6,486 00	763 00	7,249 00
07/01/01	Heat Pump	MSL/10 00	2,940 20	0 00	2,940 20	2,401 20	294 00	2,695 20
03/20/09	Roof & Siding	MACRS/39 00	32,256 09	0 00	32,256 09	379 00	827 00	1,206 00
04/06/09	Air Conditioner Unit	MACRS/39 00	6,319 18	0 00	6,319 18	61 00	162 00	223 00
07/23/09	Windows	MACRS/39 00	13,581 70	0 00	13,581 70	44 00	348 00	392 00
08/12/09	Building Appraisal	NONE/10 00	1,500 00	0 00	1,500 00	0 00	0 00	0 00
Grand totals	1600-00 - BUILDING (23 assets)		638,356 60	0 00	638,356 60	429,768 63	17,343 00	447,111 63
ASSET A/C#: 1610-00 - FURNITURE & EQUIPMENT								
02/01/60	COMMUNITY ROOM TABLES	MA200/ 7 00	476 81	0 00	476 81	476 81	0 00	476 81
02/01/60	FOLDING CHAIRS (12 of 50)	MA200/ 7 00	52 28	0 00	52 28	52 28	0 00	52 28
11/01/68	TABLES (3)	MA200/ 7 00	202 69	0 00	202 69	202 69	0 00	202 69
12/01/72	CONFERENCE TABLE	MA200/ 7 00	325 00	0 00	325 00	325 00	0 00	325 00
03/01/86	TROPHY CASE	MA200/ 7 00	653 09	0 00	653 09	653 09	0 00	653 09
06/14/07	24 Leather Executive Chairs	MA200/ 7 00	2,499 50	0 00	2,499 50	1,406 00	312 00	1,718 00
Grand totals	1610-00 - FURNITURE & EQUIPMENT (6 assets)		4,209 37	0 00	4,209 37	3,115 87	312 00	3,427 87
Grand totals for all accounts	(29 assets)		642,565 97	0 00	642,565 97	432,884 50	17,655 00	450,539 50

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, MQ - Mid Quarter Applied

Additional Summary Statistics	Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr Depr	Ending A/Depr	Net Book Val
Grand Totals for All Assets	642,565 97	0 00	0 00	642,565 97	432,884 50	17,655 00	450,539 50	192,026 47
Less Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)	642,565 97	0 00	0 00	642,565 97	432,884 50	17,655 00	450,539 50	192,026 47
<i>Total Additional First Year Depreciation Taken at 30% Rate:</i>				<i>0.00</i>				
<i>Total Additional First Year Depreciation Taken at 50% Rate:</i>				<i>0.00</i>				
<i>Total Additional First Year Depreciation Taken:</i>				<i>0.00</i>				