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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.

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 10/1/2009, and ending 9/30/2010	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Indiana Farm Bureau Delaware County Farm Bureau, Inc. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 6100 State Road 67 N City, town, or country State ZIP + 4 Muncie IN 47303-9227
D Employer identification number 35-0789885	E Telephone number (317) 692-7851
F Group Exemption Number . . . 0963	

• 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)

I Website: ▶ n/a

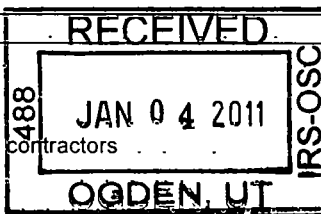
J Tax-exempt status (check only one)— ☒ 501(c) (5) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 105,325

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	0
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	32,309
	4	Investment income	4	73,016
	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 ☐		
	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	105,325	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	2,847
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	3,418
	13	Professional fees and other payments to independent contractors	13	2,477
	14	Occupancy, rent, utilities, and maintenance	14	50,540
	15	Printing, publications, postage, and shipping	15	72
	16	Other expenses (describe ▶ See Attached Statement)	16	39,207
	17	Total expenses. Add lines 10 through 16	17	98,561
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,764
	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	278,704
	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	285,468



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)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	163,515	22 179,760
23 Land and buildings	114,221	23 105,017
24 Other assets (describe ▶ See Attached Statement)	968	24 691
25 Total assets	278,704	25 285,468
26 Total liabilities (describe ▶ See Attached Statement)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	278,704	27 285,468

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

(HTA)

Form 990-EZ (2009)

SCANNED JAN 14 2011

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)	Expenses
What is the organization's primary exempt purpose? <u>See statement 1 attached</u>	(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
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 <u>see statement 2</u>	
(Grants \$ <u>0</u>) If this amount includes foreign grants, check here ☐	28a <u>0</u>
29	
(Grants \$ <u>0</u>) If this amount includes foreign grants, check here ☐	29a <u>0</u>
30	
(Grants \$ <u>0</u>) If this amount includes foreign grants, check here ☐	30a <u>0</u>
31 Other program services (attach schedule)	
(Grants \$ <u>0</u>) If this amount includes foreign grants, check here ☐	31a <u>0</u>
32 Total program service expenses. (add lines 28a through 31a)	32 <u>0</u>

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
Kaye Whitehead	Title President			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 5 00	840	0	0
Joseph Russell	Title Vice President			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 4.00	490	0	0
Jana Adams	Title Secretary			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 4 00	520	0	0
Bev Berry	Title Women's Leader			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 4 00	0	0	0
Kevin Adams	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
Mike Behrendt	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
Katherine Bothel	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	120	0	0
David Coffman	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
Marilyn Cox	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
Kyle Crabtree	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
FloraMae Cutforth	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	90	0	0
Loyal Cutforth	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	130	0	0
Donald Harns	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
Daniel Hiatt	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
Mark Hiatt	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	0	0
Gary Kirkham	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	80	0	0
Jason Miller	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	30	0	0
Larry Mitchell	Title Director			
6100 State Road 67 North Muncie IN 47303-9227	Hr/WK 1 00	0	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.		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes.		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0 , section 4912 0 , section 4955 0		
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 40b n/a		
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 40c		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed 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)? If "Yes," enter the name of the foreign country 42b		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 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here 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."

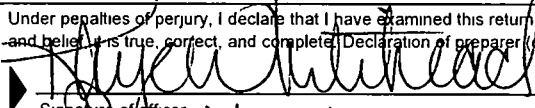
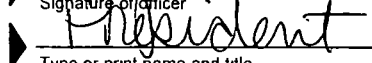
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name <u>None</u> Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____ 00	0	0	0
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____ 00	0	0	0
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____ 00	0	0	0
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____ 00	0	0	0
Name _____ Str _____ City _____ ST ZIP _____	Title _____ Hr/WK _____ 00	0	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 <u>None</u> 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		Date <u>12/13/10</u>		
Paid Preparer's Use Only	Preparer's signature  Type or print name and title <u>President</u>		Date <u>12/8/2010</u>	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>Indiana Farm Bureau Inc</u> <u>P O Box 1290, Indianapolis, IN 46206</u>		EIN <u> </u>		Phone no <u>(317) 692-7851</u>

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
2		farm products, keep members abreast of policies and new developments
3		
4		
5		
6		
7		
8		
9		
10		

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

		39,207
1	Travel	2,592
2	Meals and entertainment	0
3	Fundraising	
4	Amortization	0
5	Conferences, conventions, and meetings	7,031
6	Depreciation	277
7	Depletion	
8	Equipment rental and maintenance	
9	Interest	
10	Supplies	
11	Telephone	
12	Unrelated business income taxes	897
13	Membership services	0
14	Ag Promotion	10,354
15	District Dues	721
16	Miscellaneous Expenses	357
17	Building Expens for leased space	16,978
18	Unrelated Business Income Taxes, State	0
19	Political Contributions	0
20		
21		
22		
23		
24		
25		
26		
27		
28		

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

		968	691
Description		Beginning	End
1	Accounts Receivable	0	0
2	Prepaid Expenses	0	0
3	Equipment, net of accumulated depreciation	968	691
4			
5			
6			
7			
8			
9			
10			

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

[illegible]

Delaware County Farm Bureau, Inc.
35-0789885

9/30/2010 year end

Statement 2

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

Line 28 – Delaware County Farm Bureau, Inc. promotes agricultural education in a variety of ways. This year, the Delaware County Farm Bureau developed, launched, and continues to administer the Delaware County Farm Bureau website as an educational outreach program for both the farming and non-farming public. The Delaware County Farm Bureau also placed two agricultural inserts in the local newspaper. 11 people helped develop the website, which has been visited by several thousand others.

19 volunteers contributed more than 200 hours in support of the development of this website.

The objective of administering this website is to educate the public about agriculture.

Delaware County Farm Bureau contributed \$750 for the website development.

Total contributed to achievement #1 \$750

Line 29 – Delaware County Farm Bureau, Inc. sponsors the Young Farmer Program and 4-H by hosting and being involved in activities such as the Young Farmer Conference, the county 4-H fair, the Greenhouse Project, and other local meetings. Various seminars, meetings, and activities are held throughout the year. More than 50 young farmers were involved in these activities.

More than 10 volunteers contributed 110 hours to carryout these activities.

The objective of these outreach activities is to provide young farmers with leadership opportunities and continuing education.

Delaware County Farm Bureau, Inc. contributed \$3,000 to host various meetings and sponsor various activities throughout the year.

Total contributed to achievement #2 \$3,000

Delaware County Farm Bureau, Inc.
35-0789885

9/30/2010 year end

Statement 2

Line 30 – Delaware County Farm Bureau, Inc. promotes agricultural education by hosting Ag Day, which is a two day event featuring production agriculture. Several educational booths and hands-on stations were made available during the event. The event was advertised in the local newspaper. More than 10,000 people attended the event.

More than 35 volunteers contributed more than 250 hours to carryout this event.

The object of this activity is to educate the non-farming public about agriculture.

Delaware County Farm Bureau, Inc. contributed \$800 for booth space and educational and other supplies.

Total contributed to achievement #3 \$800

ASSET DEPRECIATION SHORT REPORT

DELAWARE COUNTY FARM BUREAU Sep. 15, 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								
09/10/73	Building	ASL/50 00	284,965 53	0 00	284,965 53	199,462 53	5,699 00	205,161 53
10/20/86	HVAC system	MACRS/31 50	10,210 00	0 00	10,210 00	7,128 00	324 00	7,452 00
05/31/88	Roof, Valleys Bay Door	MSL/31 50	3,953 00	0 00	3,953 00	2,177 00	125 00	2,302 00
09/27/89	Roof, new	MSL/20 00	6,539 43	0 00	6,539 43	6,512 43	27 00	6,539 43
09/27/89	Flashing & gutters	MSL/15 00	2,100 00	0 00	2,100 00	2,100 00	0 00	2,100 00
11/15/90	HVAC in NE section	ASL/50 00	7,079 00	0 00	7,079 00	2,686 00	142 00	2,828 00
10/10/91	Brck work in rear	MSL/20 00	2,444 00	0 00	2,444 00	2,444 00	0 00	2,444 00
11/22/91	Gutter and Repair (for ice damage)	MSL/20 00	27,939 00	0 00	27,939 00	24,913 00	1,397 00	26,310 00
02/20/92	Hall & Boardroom Ceiling	MSL/10 00	7,389 00	0 00	7,389 00	7,389 00	0 00	7,389 00
11/30/95	Well Pump	MSL/15 00	726 05	0 00	726 05	664 05	48 00	712 05
04/09/96	Carpet front office	MSL/10 00	4,669 94	0 00	4,669 94	4,669 94	0 00	4,669 94
11/19/97	Emergency lighting	MSL/15 00	1,330 00	0 00	1,330 00	1,068 00	89 00	1,157 00
03/05/98	Kitchen remodel	MSL/15 00	3,810 32	0 00	3,810 32	2,921 32	254 00	3,175 32
05/21/98	Parking lot, repaved	MSL/10 00	20,200 00	0 00	20,200 00	20,200 00	0 00	20,200 00
05/04/99	Front Doors	MSL/15 00	3,119 50	0 00	3,119 50	2,149 50	208 00	2,357 50
05/04/99	Roof repairs	MSL/20 00	12,337 30	0 00	12,337 30	6,478 30	617 00	7,095 30
09/30/00	Roof repairs	MSL/20 00	5,488 00	0 00	5,488 00	2,466 00	274 00	2,740 00
Grand totals	1600-00 - BUILDING (17 assets)		404,300 07	0 00	404,300 07	295,429 07	9,204 00	304,633 07
ASSET A/C#: 1610-00 - FURNITURE & EQUIPMENT								
09/16/66	Chairs	MA200/ 7 00	84 00	0 00	84 00	84 00	0 00	84 00
11/16/72 D	Piano	MA200/ 7 00	150 00	0 00	150 00	150 00	0 00	150 00
04/01/73	Garment Racks & Hangers	MA200/ 7 00	230 43	0 00	230 43	230 43	0 00	230 43
09/01/73 D	Krueger Tables (6 ea)	MA200/ 7 00	180 00	0 00	180 00	180 00	0 00	180 00
09/01/73	Chairs, stack (25 ea)	MA200/ 7 00	110 00	0 00	110 00	110 00	0 00	110 00
09/01/73	Chair caddy	MA200/ 7 00	36 70	0 00	36 70	36 70	0 00	36 70
09/01/73	Table caddy	MA200/ 7 00	38 00	0 00	38 00	38 00	0 00	38 00
11/01/74	Chairs, Krueger (40 ea)	MA200/ 7 00	259 00	0 00	259 00	259 00	0 00	259 00
05/01/76	P A System	MA200/ 7 00	200 00	0 00	200 00	200 00	0 00	200 00
06/01/77	Tables (8 ea)	MA200/ 7 00	399 60	0 00	399 60	399 60	0 00	399 60
03/01/79	Tables (60)	MA200/ 7 00	329 97	0 00	329 97	329 97	0 00	329 97
04/01/79	Chairs, Krueger (48 ea)	MA200/ 7 00	328 47	0 00	328 47	328 47	0 00	328 47
02/01/84 D	Camera, Pentax 35 mm	MA200/ 7 00	256 17	0 00	256 17	256 17	0 00	256 17
11/01/86 D	VCR, MGA HS-3371	MA200/ 7 00	198 47	0 00	198 47	198 47	0 00	198 47
11/01/86	Television, Sharp 25"	MA200/ 7 00	219 46	0 00	219 46	219 46	0 00	219 46
02/01/97	Crate Sound System	MSL/10 00	799 90	0 00	799 90	799 90	0 00	799 90
03/27/06	Sound System	MA200/ 7 00	594 00	0 00	594 00	408 00	53 00	461 00
04/10/07	LCD Projector	MA200/ 7 00	709 97	0 00	709 97	399 00	89 00	488 00
07/24/08	10 Long Tables	MA200/ 7 00	770 08	0 00	770 08	299 00	135 00	434 00
Grand totals	1610-00 - FURNITURE & EQUIPMENT (19 assets)		5,894 22	0 00	5,894 22	4,926 17	277 00	5,203 17
Less 4 Disposed assets (Current Depreciation \$0 00)			784 64	0 00	784 64	784 64		784 64
Net totals 1610-00 - FURNITURE & EQUIPMENT (15 assets)			5,109 58	0 00	5,109 58	4,141 53	277 00	4,418 53

ASSET DEPRECIATION SHORT REPORT

DELAWARE COUNTY FARM BUREAU Sep. 15, 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
	Grand totals for all accounts: (36 assets)		410,194 29	0 00	410,194 29	300,355 24	9,481 00	309,836 24
	Less: 4 Disposed assets (Current Depreciation: \$0.00)		784 64	0 00	784 64	784 64		784 64
	Net totals for all accounts: (32 assets)		409,409 65	0 00	409,409 65	299,570 60	9,481 00	309,051 60

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	410,194 29	0 00	0 00	410,194 29	300,355 24	9,481 00	309,836 24	100,358 05
Less Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Disposed Assets	784 64	0 00	0 00	784 64	784 64	0 00	784 64	0.00
Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active Assets)	409,409 65	0 00	0 00	409,409 65	299,570 60	9,481 00	309,051 60	100,358 05

Total Additional First Year Depreciation Taken at 30% Rate: 0.00

Total Additional First Year Depreciation Taken at 50% Rate: 0.00

Total Additional First Year Depreciation Taken: 0.00