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Form **990-EZ**

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*

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

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

C Name of organization
Farm Bureau Federation Mississippi Leake County Farm Bureau

Number and street (or P O box, if mail is not delivered to street address) Room/suite
P O Box 558

City, town, or country State ZIP + 4
Carthage MS 39051-0558

D Employer identification number
64-0396386

E Telephone number
(601) 267-4585

F Group Exemption Number ▶ 1473

• ***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) ▶

I **Website:** ▶ N/A

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

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

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 ▶ $ 131,744

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	
	3	Membership dues and assessments		3	58,950
	4	Investment income		4	968
	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 596		
	b	Less cost of goods sold	7b 793		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	-197
	8	Other revenue (describe ▶ Schedule 1)		8	71,230
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	130,951
Expenses	10	Grants and similar amounts paid (attach schedule)		10	31,833
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe ▶ Schedule 2)		16	117,766
	17	**Total expenses.** Add lines 10 through 16 ▶		17	149,599
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-18,648
	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	193,656
	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	175,008

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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	76,819	22	64,547
23	Land and buildings	113,027	23	107,221
24	Other assets (describe ▶ Prepaid Taxes)	3,810	24	3,240
25	**Total assets**	193,656	25	175,008
26	**Total liabilities** (describe ▶)	0	26	0
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21).	193,656	27	175,008

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? To further the interests of farmers in Mississippi

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

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28	(Grants $ 0) If this amount includes foreign grants, check here ▶ ☐	28a	0
29	(Grants $ 0) If this amount includes foreign grants, check here ▶ ☐	29a	0
30	(Grants $ 0) If this amount includes foreign grants, check here ▶ ☐	30a	0
31	Other program services (attach schedule) (Grants $ 0) If this amount includes foreign grants, check here ▶ ☐	31a	0
32	**Total program service expenses.** (add lines 28a through 31a) ▶	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
Jimmie D. Arthur 700 Hwy. 35 S. Carthage MS 39051-0558	Title President Hr/WK 5.00	0	0	0
Kirby Nazary 700 Hwy. 35 S Carthage MS 39051-0558	Title 1st Vice Presidnet Hr/WK 4 00	0	0	0
Tommy Jones 700 Hwy. 35 S Carthage MS 39051-0558	Title 1st Vice President Hr/WK 4.00	0	0	0
Wade Chipley 700 Hwy. 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2.00	0	0	0
Lovell McBeth 700 Hwy. 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2.00	0	0	0
Arlan Pigg 700 Hwy. 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2.00	0	0	0
Mrs. Dott Arthur 700 Hwy. 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2 00	0	0	0
Shane Alford 700 Hwy. 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2.00	0	0	0
Steve Stewart 700 Hwy. 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2.00	0	0	0
Mrs. Nancy Jones 700 Hwy. 35 S Carthage MS 39051-0558	Title Director Hr/WK 2.00	0	0	0
Andy Shannon 700 Hwy 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2 00	0	0	0
Will Thaggard 700 Hwy 35 S. Carthage MS 39051-0558	Title Director Hr/WK 2.00	0	0	0
Mrs. Linda Terrell 700 Hwy. 35 S. Carthage MS 39051-0558	Title Secretary-Treasurer Hr/WK 40 00	34,320	1,373	0
	Title Hr/WK .00	0	0	0
	Title Hr/WK .00	0	0	0
	Title Hr/WK .00	0	0	0
	Title Hr/WK .00	0	0	0
	Title Hr/WK 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	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.			
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?	35a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b	X	
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 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 N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a 0			
b	Gross receipts, included on line 9, for public use of club facilities 39b 0			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____ , section 4912 ▶ _____ ; section 4955 ▶ _____			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
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 ▶ 0			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0			
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. ▶ N/A

42 a The organization's books are in care of ▶ Linda Terrell Telephone no. ▶ (601) 267-4585

Located at ▶ 700 Hwy. 35 S City Carthage ST MS ZIP + 4 ▶ 39051-0558

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**	42b		X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ _____	42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A

			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		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.

			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		
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II.	47		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization a section 527 organization?	49b		

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 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 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

▶ Jimmie D. Arthur President — 12-15-2010
Signature of officer — Date

▶ Jimmie D. Arthur President
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed	Preparer's identifying number (See instructions)
▶ Joe B. Tuttle	11/2/2010	▶ ☐	P00635496

Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no
▶ Mississippi Farm Bureau Federation 6311 Ridgewood Road, Jackson, MS 39211	▶ 64-0303134	▶ (601) 957-3200 X-4206

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

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2009

Attachment Sequence No. 67

Name(s) shown on return	Business or activity to which this form relates	Identifying number
Farm Bureau Federation Mississippi LeakeCou	990T	64-0396386

Part I 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	250,000
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	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	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	250,000

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	0
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562.	10	
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	12	0
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 ▶	13	0

Note: *Do 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.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,878

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general 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 (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19	a 3-year property						
	b 5-year property						
	c 7-year property		77	7 yrs	HY	SL	11
	d 10-year property						
	e 15-year property						
	f 20-year property						
	g 25-year property			25 yrs.		S/L	
	h Residential rental property			27.5 yrs.	MM	S/L	
				27.5 yrs.	MM	S/L	
	i Nonresidential real property			39 yrs.	MM	S/L	
					MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20	a Class life					S/L	
	b 12-year			12 yrs.		S/L	
	c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	5,889
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Leake County Farm Bureau
SCHEDULE II
September 30, 2010

	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		45.0%	55.0%		
Salary - Secretary	49622				
Payroll Taxes	4018				
Employee Insurance	13986				
Retirement	1357				
TOTAL	68983	31042	37941		
Expense Directly Attributed to Production of Farm Bureau Dues					
	3525				
Ag in the Classroom	120				
Board Expense	3974				
Commodity Meetings	358				
Contributions	2430				
Leadership Conference	49				
Legislative Reception	62				
MFBF Convention	95				
Safety Seminar	100				
Secretary Meeting	436				
Womens Committee	824				
Young Farmer Program	396				
Other Exempt	2654				
TOTAL	15023	15023			
Expense Directly Related to Production of Service Fees					
State Income Tax	960				
Computer Rent	245				
TOTAL	1205		1205		
TOTAL EXPENSES	117766	59539	58227	0	0

Leake County Farm Bureau
Depreciation Schedule
September 30, 2010
Building/Improvements

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation Beg Balance	Additions (Deduct)	End Balance	Net
Fully Depreciated Items		1086.85		1086.85	31.5	SL	1086.85	0.00	1086.85	0.00
Building	Sep-81	63229.61		63229.61	31.5	SL	42323.76	2007.29	44331.05	18898.56
Building	Sep-91	25935.34		25935.34	31.5	SL	14888.73	823.34	15712.07	10223.27
Building	Sep-91	18666.67		18666.67	31.5	SL	10716.00	592.59	11308.59	7358.08
Building	Sep-91	18666.67		18666.67	31.5	SL	10696.00	592.59	11288.59	7378.08
Building	Sep-91	1669.31		1669.31	31.5	SL	905.17	52.99	958.16	711.15
Building	Sep-91	5378.23		5378.23	31.5	SL	2717.66	170.74	2888.40	2489.83
Fence	Mar-01	2926.00		2926.00	39.0	SL	644.24	75.03	719.27	2206.73
Counter	Mar-01	1069.00		1069.00	39.0	SL	235.28	27.41	262.69	806.31
Blinds	Mar-01	366.00		366.00	39.0	SL	79.04	9.38	88.42	277.58
Carpet	Mar-01	2150.00		2150.00	39.0	SL	464.04	55.13	519.17	1630.83
Building	Oct-02	560.56		560.56	39.0	SL	100.59	14.37	114.96	445.60
Building	Sep-03	300.21		300.21	39.0	SL	30.80	7.70	38.50	261.71
Building	Sep-05	1685.00		1685.00	39.0	SL	172.84	43.21	216.05	1468.95
Building	Sep-06	14677.40		14677.40	39.0	SL	1129.02	376.34	1505.36	13172.04
Building	Sep-07	1160.66		1160.66	39.0	SL	59.52	29.76	89.28	1071.38
		159527.51	0.00	159527.51			86249.54	4877.87	91127.41	68400.10

Prepared by: Bert Tingle

Leake County Farm Bureau
Depreciation Schedule
September 30, 2010
Furniture & Equipment

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation Beg Balance	Additions (Deduct)	End Balance	Net
Fully Depreciated Items		19872.63		19872.63	7.0	SL	19872.63	0.00	19872.63	0.00
Vaccum Cleaner	Apr-01	301.54		301.54	7.0	SL	301.54	0.00	301.54	0.00
Furniture	Oct-02	535.31		535.31	7.0	SL	535.31	0.00	535.31	0.00
Refridgerator	Oct-02	607.76		607.76	7.0	SL	607.76	0.00	607.76	0.00
BBQ Grill	Oct-02	165.00		165.00	7.0	SL	165.00	0.00	165.00	0.00
Phone System	Oct-02	2027.65		2027.65	7.0	SL	2027.65	0.00	2027.65	0.00
Furniture	Oct-02	315.65		315.65	7.0	SL	315.65	0.00	315.65	0.00
Furniture	May-05	1082.41		1082.41	7.0	SL	618.52	154.63	773.15	309.26
Equipment	Sep-05	125.16		125.16	7.0	SL	71.52	17.88	89.40	35.76
Equipment	Sep-05	140.00		140.00	7.0	SL	80.00	20.00	100.00	40.00
Filing Cabinet	May-07	149.79		149.79	7.0	SL	51.70	21.40	73.10	76.69
Chairs	Aug-07	421.58		421.58	7.0	SL	125.47	60.23	185.70	235.88
Desk	Aug-07	346.54		346.54	7.0	SL	103.14	49.51	152.65	193.89
Desk	Aug-07	410.86		410.86	7.0	SL	122.27	58.69	180.96	229.90
Chairs	Aug-08	256.78		256.78	7.0	SL	36.68	36.68	73.36	183.42
Telephone System	Jan-09	4029.35		4029.35	7.0	SL	431.72	575.62	1007.34	3022.01
Furniture	May-10		77.04	77.04	7.0	SL		11.01	11.01	66.03
		30788.01	77.04	30865.05			25466.56	1005.65	26472.21	4392.84

Prepared by: Bert Tingle