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Form **990-EZ**

(HTA)

Short Form 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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

at the end of the year may use this form Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

OMB No 1545-1150

Α	For th	тө 2010 caleл	dar year, or tax year beginning	11/1/2010	, and ending		10/31/2011	
<u>,B</u>	Check	if applicable	C Name of organization	·	·	D En	ployer identifica	ition number
<u> </u>	Addres	is change	Farm Bureau Federation Mississippi Fai	m Buroau Attala C	ounts		64 022	2002
	Name	change	Number and street (or P O box, if mail is not delive		Room/suite	E Te	64-0332 ephone number	2002
	Initial re	etum	(,,,,,,,	,	1.00/11/04/15	֓֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	opnone nambe,	
	Termin	ated	P O. Box 810				(662) 289	-4862
	Amend	led return	City or town	state or country	ZIP + 4	F Gr	oup Exemption	
	Applica	ation pending	Kosciusko	MS	39090-0810		ımber ▶	1473
G	Accou	ntıng Method		pecify) ▶	1	L Chack	x ► X if the o	
ĭ		ite: ► N/A	Z Cash Z Accidar Cities (5)				quired to attach	
•			ck only one) — 501(c)(3) X 501(c) (E \4 . \	1 — —		990, 990-EZ, d	
		mpt status (che		5) ◀ (insert no)	4947(a)(1) or527			
K	Check	▶ if the	organization is not a section 509(a)(3) suppor	rting organization and	I its gross receipts are r	ormally r	not more than \$	50,000.
	A Form	990-EZ or Fo	rm 990 return is not required though Form 99	00-N (e-postcard) mag	y be required (see instri	uctions) E	But if the organi	zation chooses
			e to file a complete return	·· ·· · · · · · · · · · · · · · · · ·				
			7b, to line 9 to determine gross receipts $\mbox{ If } \mbox{g}$			l assets		
			(B) below) are \$500,000 or more, file Form 9				▶ \$	96,920
P	art I	Revenu	e, Expenses, and Changes in Net	Assets or Fund	Balances (see the	instruct	ions for Part	1.)
		Check if	the organization used Schedule O to	respond to any	question in this Par	tl		X
· a 1	1	Contribution	ns, gifts, grants, and similar amounts rec	eived .		•	1	
2012	2	Program se	rvice revenue including government fee	s and contracts			2	
20	3	Membershi	p dues and assessments				3	47,807
1	4	Investment	income				4	
\Leftrightarrow	5a		unt from sale of assets other than invent	ory	5a			
چ۵	b		or other basis and sales expenses .		_5b			
<u>`</u>]}	C	-	s) from sale of assets other than inventor	ory (Subtract line 5t	o from line 5a)		5c	0
'n	6	-	d fundraising events					
CAMPREVENUEAR	а		ne from gaming (attach Schedule G if gr	eater than				
R	_	\$15,000) .			6a			
1	b		ne from fundraising events (not including		of contributions			
Ą			ising events reported on line 1) (attach s		1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
36	•		gross income and contributions exceed		6b		1.34.	
·			expenses from gaming and fundraising e		6c			
	d		or (loss) from gaming and fundraising e	vents (add lines 6a	and 60 and subtract			
	70	line 6c) .	of inventory, less returns and allowance		1 72	. 450	6d	0
	b		of inventory, less returns and allowand	58	7a 7b	150		
	C		or (loss) from sales of inventory (Subtra	 act line 7h from line			7c	150
	8		nue (describe in Schedule O)		=10/FD 1		8	48,963
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and	8 PREC	EIVEU		9	96,920
	10		sımılar amounts paid (lıst ın Schedule O		100	· · ·	10	25,299
	11		d to or for members		a 2012 191		11	
တ္တ	12	-	her compensation, and employee benefi	ts 182 FEB	()		12	
Expenses	13	Professiona	I fees and other payments to independe	nt contractors	المستختسين والمساء		13	
be	14		, rent, utilities, and maintenance		TEN LI		14	
Ä	15	Printing, pu	blications, postage, and shipping				15	·
	16		nses (describe in Schedule O)				16	75,437
	17		nses. Add lines 10 through 16.	<u> </u>	<u>. </u>	,▶_	17	100,736
জ	18		deficit) for the year (Subtract line 17 from				18	-3,816
se	19		or fund balances at beginning of year (fr	om line 27, column	(A)) (must agree with	1		
As			figure reported on pnor year's return).				19	42,523
Net Assets	20		ges in net assets or fund balances (expla				20	
_	21		or fund balances at end of year. Combin		<u> 20 </u>	<u>.</u>	21	38,707
For	Papen	work Reducti	on Act Notice, see the separate instruction	ns.			For	m 990-EZ (2010)

	990-EZ (2010) Farm Bureau Federation I	Mississippi Farm Bu	reau Attala	County	64-0332	2002	Page 2
Par	Balance Sheets. (see the instructions of Check if the organization used Schedule O	,	uestion in t	his Part II			. x
		to respond to diff q	400000000000000000000000000000000000000		nning of year	Ė	(B) End of year
22	Cash, savings, and investments .				27,606	22	23,413
23	Land and buildings .				14,275		13,397
24	Other assets (describe in Schedule O)				1,302	24	2,115
25	Total assets				43,183	25	38,925
26	Total liabilities (describe in Schedule O)				660	26	218
27					42,523	27	38,707
Pa	rt III Statement of Program Service Acc	•					Expenses
	Check if the organization used Sche	dule O to respond	to any qu	estion in this Pai	t III 🔲	4	uired for section (3) and 501(c)(4)
	it is the organization's primary exempt purpose?						izations and section
Desc	ribe what was achieved in carrying out the organizatio	n's exempt purposes.	In a clear an	d concise manner, d	escnbe		(a)(1) trusts, optional
	ervices provided, the number of persons benefited, an			ch program title		for ot	ners)
	To unite through our membership those people common interest in developing and improving the educational interest of the farmer.□						
_		ount includes foreign	grants, ch	eck here	▶ 🔲	28a	
29 .							
-							
	(Grants \$) If this amo	unt includes foreigr	grants, ch	eck here .	▶ 🔲	29a	
30							
-							
_		unt includes foreign	grants, ch	eck here	P	30a	-
	Other program services (describe in Schedule C (Grants \$) If this amo))	 . arante ch	 ack hara	▶ □	24-	
-	Total program service expenses. (add lines 2					31a 32	
	rt IV List of Officers, Directors, Trustees, ar				<u>-</u>		0
ı a	Check if the organization used Schedule					uie iiis	Structions for Part IV
	Check if the organization used oblicable	(b) Title and a		(c) Compensation	(d) Contributi	ons to	(e) Expense
	(a) Name and address	hours per w	eek	(If not paid,	t paid, employee benef		account and
147.1		devoted to po	sition	enter -0)	deferred compe	ensation	other allowances
	don Harns	- Title President		_			
	Hwy 35 N Kosciusko MS 39090	Hr/WK	4 00	0			
	by Evans	Trille Vice-Presid		_			
	Hwy 35 N Kosciusko MS 39090	Hr/WK	2 00	0			
	nda Pickle	Title Secretary-					
	Hwy 35 N Kosciusko MS 39090	Hr/WK	40 00	27,040			
	es Crowder	- Title Director					,
	Hwy 35 N Kosciusko MS 39090	Hr/WK	1 00	0			
	n Trussell	Title Director			1		
	Hwy 35 N Kosciusko MS 39090	Hr/WK	1 00	C			
	my Buford	Title Director			ł		
	Hwy 35 N Kosciusko MS 39090	Hr/WK	1.00				
	V Blaine	Title Director			ŀ		
	Hwy 35 N Kosciusko MS 39090	Hr/WK	1.00				
	don Kyle	Title Director					
	Hwy 35 N Kosciusko MS 39090	Hr/WK	1 00	<u>_</u>			
	inie Harris	Title Director		_			
912	Hwy 35 N Kosciusko MS 39090	Hr/WK	2 00				
	•	- Title	00				
		Hr/WK Title	.00		 -		
		I TRIE Hr/WK	.00	c			İ
		Title					
		Hr/WK	.00	i c	ŀ		

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.00

Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O. Were any significant changes made to the organizang or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions) 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, explain in Schedule O why the organization of not report the income on Form 990-T and the reported on Form 990-T, explain in Schedule O why the organization of not reported on Form 990-T and the report of the service of \$1,000 or more or was it a section \$501c(a)(b), 501(c)(b), or 501(c)(c), or 501	Par	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.			Г
description of each activity in Schedule O. Were any significant changes made to the organization of poverning documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (See instructions). If the organization of Schedule O (See instructions) and the organization of the organization of his proof of the organization have unrelated business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T region is provided to why the organization of the foreign of the companies of the organization have unrelated business gross income of \$1,000 or more or was if a section 501(c)(4), 501(c)(5), 501(c)(5), 6751(c)(5) organization in Form 990-T for this year (see instructions)? If "Yes," has if field a tax return on Form 990-T for this year (see instructions)? Did the organization in Form 1120-POL for this year? If "Yes," complete applicable parts of Schedule N The field and the seed of the stay year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the tax year covered by the return of the seed of the seed of the tax year covered by the return of the seed of				Yes	No
34. Were any significant changes made to the organizing or governing documents? If Yes,* attach a conformed copy of the amended documents if they reflect a change to the organizations name. Otherwise, explain the change on Schedule O (see instructions) 34. X 35. If the organization had more from business advittes, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T; explain in Schedule O why the organization of the organization of the common form 990-T; explain in Schedule O why the organization of 51,000 or nor or was it a section 501(c)(4), 501(c)(5), or 501(c)(5), or 501(c)(5), or 501(c)(6),	33				1
copy of the amended documents if they reflect a change to the organization's name Otherwise, explain the change on Schedule O (see instructions) 35 If the organization had income from business activities, such as those reported on tines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization do not reported on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? 16 Tyes, "has if fleed a tax return or Form 990-T for this year (see instructions)? 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If Y'es," complete spheticle parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions \$\bigselow{13} \bigselow{13} \bigselow{14} \bigselow{15}			33		<u>X</u>
change on Schedule O (see Instructions) If the organization had morem from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T; explain in Schedule O why the organization of not report the income on Form 990-T. John the organization have unrelated business gross income of 51, 000 or more or was it as excison 501(c)(4), 501(c)(5), or 501(c)(5), or 501(c)(5), or 501(c)(5), or 501(c)(6), and 501(c)(4), or 501(c)(5). The first of the organization undergo a legulation, dissolution, termination, or significant disposition of net assets during the year? If If Yes, "as if filed a tax return on Form 990-T for this year (see instructions)? John the organization business of the organization of the complete sphicable parts of Schedule N Jab 2 and the organization of Form 1120-POL for this year? John the organization before from 1120-POL for this year? John the organization before from 1120-POL for this year? John the organization before from 1120-POL for this year? John the organization before from 1120-POL for this year? John the organization before from 1120-POL for this year? John the organization before from 1120-POL for this year? John the organization before from 1120-POL for this year. John the organization before from 1120-POL for this year. John the organization before from 1120-POL for this year. John the organization before organization should a proper and still outstanding at the end of the tax year covered by this return? John the organizations before and place the the total amount more organization during the year organization should on line 9, organization should on any of the profession of the year organization should on any of the profession of the year organization should on any of the profession of the year organization should on any of the profession organization should on t	34				
185 If the organization had income from business activities, such as those reported on lines 2, 6s, and 7s (among others), but not reported on Form 990-T, explain in S5-decile O wity the organization due for proof the income on Form 990-T. a Did the organization have unrelated business gross income of \$1,000 or more or was it a section \$51(c)(4), \$501(c)(5), or \$501(c)(6) organization subject to section \$6033(e) notice, reporting, and proxy tax requirements? b If "Yes," has it filled a tax return on Form 990-T for this year (see instructions)? 50 Did the organization undergo a liquidation, dissolution, lemmation, or significant disposition of net assets during the year? If "Yes," complete spicially parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 3a 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 till and enter the total amount involved. b If "Yes," complete Schedule L, Part II and enter the total amount involved. b Gross recepts, included on line 9, for public use of dubt facilities a Initiation fees and capital contributions included on line 9. Gross recepts, included on line 9, for public use of dubt facilities 40 a Section 501(c)(3) and 501(c)(4) organizations but the organization engage in any section 4955 excess benefit transaction during the year, or did it engage in an excess benefit transaction of any of its prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I. c Section 501(c)(3) and 501(c)(4) organizations but the organization engage in any section 4955 excess benefit transaction of any of its prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I. c Section 501(c)(3) and 501(c)(4) organizations but the organization aparty to a prohibited tax shelter transaction? If "Yes," complete Schedule L, Part I. 42 a The organization is books are in care of ▶ Rhonda Pickle c All organizations At any ti		· · · · · · · · · · · · · · · · · · ·	24		
not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T a Did the organization has unrelated business gross income of \$1,000 or more or was it a section \$01(c)(4), 501(c)(5), or 501(c)(5), or 501(c)(6) organization subject to section \$033(e) notice, reporting, and proxy tax requirements? If Yes," 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	35		-34		 ^
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section \$01(c)(4), \$01(c)(5), \$010(c)(6), \$0.501(c)(6), \$0.501(c)	33				
501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? b If "Yes," has it filled at ax return on Form 990-1 for this year (see instructions?) 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 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37b X 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Did the organization file Form 1120-PCI. for this year? 38 b Jan. 37b X 37b X 38c X 38 X 39 S Section 501(organization file and enter the total amount involved. 39 b Gross receipts, included on line 9, 39 a 3	а				<u> </u>
b If "Yes," has if lied a tax return on Form 990-T for this year (see instructions)? 35 Did the organization undergo a liquidation, dissolution, intermiation, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 3b X 38 a Did the organization beform 1102-POL for this year? 39 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 tax year covered by this return? 38 Section 501(c/X) and a prior year and still outstanding at the end of the tax year covered by this return? 38 Section 501(c/X) and solition in a prior year and still outstanding at the end of the tax year covered by this return? 38 Section 501(c/X) and solition in a prior year and still outstanding at the end of the tax year covered by this return? 38 Section 501(c/X) and solition in the year of the organization during the year under section 4911 ▶ section 4912 ▶ section 4912 ▶ section 4911 ▶ section 4912 ▶ section 4911 ▶ section 4911 ▶ section 4912 ▶ section 4911 ▶ s	-		35a	х	
during the year? If "Yes," complete applicable parts of Schedule N 3 a Enter amount of political expenditures, of circle or indirect, as described in the instructions ▶ 37a	b				
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37 a	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
b Did the organization file Form 1120-POL for this year? 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 tax year covered by this return? b if "Yes," complete Schedule L, Part II and enter the total amount involved. 38b 38a 38b 38b 38b 38a 38		during the year? If "Yes," complete applicable parts of Schedule N	36		X
38 a Did the organization borrow from, or make any loans to, any officer, director, fusitee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule I, Part II and enter the total amount involved. 38b 39		•			<u> </u>
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a			37b		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b 39s 3s 3	38 a			ļ	
39 Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ section 4912 ▶ section 4915 ▶ 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-E27. 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. d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization. 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 Located at ▶ 912 Hwy 35 N			38a	-	X
a Initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶			- '		
b Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶		· · · · · · · · · · · · · · · · · · ·			ļ
Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ section 4912 ▶ section 4916 ▶ section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction of the very organization organization organization. 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. d. Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. 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. Located at ▶ 912-they, 35 N. City, Kosciusko. ST. MS. ZIP + 4 ▶ 39090-0810. 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. 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. ▶ 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 chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. b. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. c. Did the organi		· · · · · · · · · · · · · · · · · · ·	┤ '		
section 4911 section 4912 section 4955 section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ7 if "Yes," completed Schedule L, Part I. 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 4956. d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization. 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 888-T 1 List the states with which a copy of this return is filed 1 The organization's books are in care of Rhonda Pickle. 1 Telephone no (662),289-4862. 1 Located at 1912 Hyy 35 N. City Kosciusko. ST MS ZIP + 4 39990-9810. 2 Al 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. 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 and enter the name of the foreign country and enter the amount of tax-exempt interest received or accrued during the tax year. 2 Al and enter the amount of tax-exempt interest received or accrued during the tax year. 2 Al and enter the amount of tax-exempt interest received or accrued during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. 2 Did the organization operate one or more hospital facilities during the year? If "Yes,"			┪ '		
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45	Is any	related organ	ization a	controlled	dentity of th	e organiza	tion within	the mea	aning o	of section 512	2(b)(13)	12	45		X
а	Did the	e organızatior	receive a	any paym	ent from or	engage in	any transa	action wi	th a co	ntrolled entit	y withir	the		ď	١ ١
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46	Did the	e organizatıor	engage,	directly o	r indirectly,	in political	campaign	activitie	s on b	ehalf of or in	opposi	tion			
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Part		Section 501		_					-			-			
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number
Farm Bureau Federation Mississippi Farm Bureau Attala County	64-0332002
Form 990-EZ, Part I, Line 8, Other Revenue Schedule I 48,963	
Form 990-EZ, Part I, Line 10, Grants Paid Activity Membership Dues, Grantee MFBF PO Box	
1976 Jackson MS 39215, Cash Grant 25,299, Relationship	
Form 990-EZ, Part I, Line 16, Other Expenses: Program Services 38,159	
Form 990-EZ, Part I, Line 16, Other Expenses Management and General 37,278	
Form 990-EZ, Part II, Line 24, Other Assets Prepaid Expenses Beginning of year 1,027, End	
of year 1,840	
Form 990-EZ, Part II, Line 24, Other Assets Inventories Beginning of year 50, End of year	
50	
Form 990-EZ, Part II, Line 24, Other Assets Utility Deposits Beginning of year 225, End of	
year 225	
Form 990-EZ, Part II, Line 26, Liabilities Payroll Taxes Payable Beginning of year 639, End	
of year. 218	
Form 990-EZ, Part II, Line 26, Liabilities PIC Beginning of year: 21, End of year 0	
` <u></u>	

Schedule O (Form 990 or 990-E2) (2010)	Page 2
Name of the organization	Employer identification number
Farm Bureau Federation Mississippi Farm Bureau Attala County	64-0332002
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	•••••

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

20**10**Attachment

Department of the Treasury Internal Revenue Service

See separate instructions.

Attach to your tax return.

Sequence No 67

Name(s) shown on return		ss or activity to which this f	orm relates		Identifying num	ber	
Farm Bureau Federation Mississipp					64-0332002		
	-	erty Under Section 1					
		e Part V before you comple					
1 Maximum amount (see instructi						1_	
2 Total cost of section 179 proper						2	
3 Threshold cost of section 179 p	roperty before redu	ction in limitation				3	
4 Reduction in limitation Subtrac	t line 3 from line 2	If zero or less, enter -0-				4	0
5 Dollar limitation for tax year Su			er -0 It marrie	ed filing		_	_
separately, see instructions				<u> </u>		_ 5_	0
6 (a) Description	or property	(b) Co	st (business us	e only)	(c) Elected of	ost	
					 -		
7 Listed property Enter the amou	int from line 20			7			,
8 Total elected cost of section 17						8	0
9 Tentative deduction Enter the						9	0
10 Carryover of disallowed deduction					• •	10	
11 Business income limitation Ent			than zero) or	line 5 (see ins	tructions)	11	
12 Section 179 expense deduction	Add lines 9 and 1	0 hut do not enter more	than line 11	ine o (see ins	tructions)	12	0
13 Carryover of disallowed deduction					· · · · ·	7 12	
Note: Do not use Part II or Part III I				10			
		d Other Depreciation		clude listed p	roperty) (See	instr	ictions)
14 Special depreciation allowance					. openy., (eee	T	10(10110.)
during the tax year (see instruct		ty (outlot tildin notod prop	orty, placed i	00. 1.00		14	
15 Property subject to section 168						15	
16 Other depreciation (including A						16	875
		de listed property) (Se	e instruction	ns.)	· .	,	
		Section A					
17 MACRS deductions for assets p		Section A	ore 2010			17	
17 MACRS deductions for assets p 18 If you are electing to group any	placed in service in assets placed in se	Section A tax years beginning before				17	
17 MACRS deductions for assets p	placed in service in assets placed in se	Section A tax years beginning before				17	,
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check	placed in service in assets placed in se here	Section A tax years beginning before during the tax years	r into one or n	nore	► □		,
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check	placed in service in assets placed in se here	Section A tax years beginning before cryice during the tax year	r into one or n	nore	eciation Syste	em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in Section B - Asset	placed in service in assets placed in sethere	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the	General Depr		em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in Section B - Asset (a) Classification of property	placed in service in assets placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the	General Depr		em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in Section B - Asset (a) Classification of property 19 a 3-year property	placed in service in assets placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the	General Depr		em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in Section B - Asset (a) Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property	placed in service in assets placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the	General Depr		em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in Section B - Asset in Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property	placed in service in assets placed in service (b) Month and year placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the	General Depr		em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the second s	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the (d) Recovery penod	General Depr		em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the (d) Recovery penod	General Depr	(f) Method	em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the second s	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the (d) Recovery penod	General Depr	(f) Method	em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the (d) Recovery penod	General Depr	(f) Method	em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	ar Using the (d) Recovery penod 25 yrs 27 5 yrs.	General Depr (e) Convention	(f) Method	em	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in Section B - Asset in Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ervice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions)	r into one or n ar Using the (d) Recovery penod 25 yrs 27 5 yrs. 27.5 yrs. 39 yrs	MM MM MM MM MM	S/L S/L S/L S/L S/L S/L	(g) De	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use	r into one or n ar Using the (d) Recovery penod 25 yrs 27 5 yrs. 27.5 yrs. 39 yrs	MM MM MM MM MM	S/L S/L S/L S/L S/L S/L	(g) De	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	placed in service in assets placed in service ets Placed in Service in service in service in service	Section A tax years beginning before the tax year ervice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions)	ar Using the (d) Recovery period 25 yrs 27 5 yrs. 27.5 yrs. 39 yrs Using the Al	MM MM MM MM MM	S/L S/L S/L S/L S/L S/L	(g) De	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	placed in service in assets placed in service ets Placed in Servi (b) Month and year placed in service	Section A tax years beginning before the tax year ervice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions)	r into one or n ar Using the (d) Recovery penod 25 yrs 27 5 yrs. 27.5 yrs. 39 yrs	MM	S/L	(g) De	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Assets (a) Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year	placed in service in assets placed in service ets Placed in Service	Section A tax years beginning before the tax year ervice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions)	ar Using the (d) Recovery period 25 yrs 27 5 yrs. 27.5 yrs. 39 yrs Using the Al	MM MM MM MM MM	S/L	(g) De	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	olaced in service in assets placed in service here (b) Month and year placed in service Flaced in Service	Section A tax years beginning before the tax year ervice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs 27 5 yrs. 27.5 yrs. 39 yrs Using the Al	MM	S/L	(g) Do	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Assets (a) Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year Part IV Summary (See instead)	placed in service in assets placed in service (b) Month and year placed in service (c) Placed (c) Placed in Service (c) Placed (c) P	Section A tax years beginning before the tax year evice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions)	25 yrs 27 5 yrs 27.5 yrs 39 yrs Using the Al	General Depr (e) Convention MM MM MM MM MM MM MM MM MM	S/L	(g) De	epreciation deduction
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Assets (a) Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets 20 a Class life b 12-year c 40-year Part IV Summary (See instead amounts from line 1.	colaced in service in assets placed in service here (b) Month and year placed in service (c) Placed in Service (d) Placed in Service (e) Placed in Service (f) Placed in Service (f) Placed in Service (f) Placed in Service (f) Placed in Service	Section A tax years beginning before the tax year evice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions) During 2010 Tax Year 17, lines 19 and 20 in co	25 yrs 27 5 yrs 40 yrs 20lumn (g), and	General Depr (e) Convention MM MM MM MM MM ternative Dep	S/L	(g) Do	
17 MACRS deductions for assets p 18 If you are electing to group any general asset accounts, check in the section B - Asset in the section B - Ass	colaced in service in assets placed in service here (b) Month and year placed in service (c) Placed in Service (d) Placed in Service (e) Placed in Service (f) Placed in Service	Section A tax years beginning before the tax year evice during the tax year ce During 2010 Tax Ye (c) Basis for depreciation (business/investment use only—see instructions) During 2010 Tax Year 17, lines 19 and 20 in cours Partnerships and S	25 yrs 27 5 yrs 40 yrs 20 yrs 20 yrs	General Depr (e) Convention MM MM MM MM MM ternative Dep	S/L	(g) Do	epreciation deduction

Attala County Farm Bureau S C H E D U L E I October 31, 2011

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	5145	
Southern Farm Bureau Life Insurance Company	7094	
Southern Farm Bureau Casualty Insurance Company	22939	
Mississippi Farm Bureau Casualty Insurance Company	13785	
Total Insurance Fees		48963

Attala County Farm Bureau SCHEDULE II October 31, 2011

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	22509	22509			
Insurance Company Svc Fees	48963		48963		
Net Sales	150	.	·		150
TOTAL INCOME	71622	22509	48963	0	150
Relationship of Dues to					
Service Fees		31.5%	68.5%		
Floor Space Ratio		50.0%	50.0%		
Allocation of General Overhead Based on the Relationship of Dues to Service Fees					
Promotions	867				
Insurance	1501				
Telephone	3214				
Postage	1932				
Office Expense	821				
Depreciation	336				
TOTAL	8671	2731	5940		
Allocation of Occupancy Expense Base on Area Occupied					
Utilities	3910				
Taxes	2941				
Insurance	0				
Building Maintenance	1955				
Depreciation	539				
TOTAL	9345	4672	4673		

Attala County Farm Bureau S C H E D U L E I I October 31, 2011

Page 2

		TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Sa and Related Expenses	ılary		50.0%	50.0%		
Salary - Secretary		46816				
Payroll Taxes		3937				
Retirement		1799				
Т	OTAL	52552	26276	26276		
Expense Directly Attributed	i					
to Production of	-					
Farm Bureau Dues						
Income Tax - 990T		1434				
AFBF Convention		0				
Board Expense		2858				
Contributions		140				
MFBF Convention		9				
Secretary Meeting		39				
Womens Committee		0				
Т	OTAL	4480	4480			
Expense Directly Related to Production of Service Fees)					
State Income Tax		389				
Т	OTAL	389		389		
TOTAL EXPI	ENSES	75437	38159	37278	0	0

Attala County Farm Bureau Depreciation Schedule October 31, 2011 Building/Improvements

							iation			
December	Acquired	Beg Balance	Additions	End	Rate	Т	Beg	Additions	End	M.4
Description	Acquired	Dalance	(Deduct)	Balance	(TTS)	Туре	Balance	(Deduct)	Balance	Net
Fully Depreciated Items		28125.00		28125.00	20 0	SL	28125 00	0 00	28125.00	0 00
Driveway	Apr-91	1691 84		1691.84	31 5	SL	1051 75	53.71	1105.46	586 38
Building	Nov-92	11194.67		11194 67	31 5	SL	6397.02	355 39	6752 41	4442 26
Building	Nov-01	1848 40		1848 40	390	SL	521 29	47.39	568 68	1279.72
Building	Jul-09	3233 15		3233.15	39 0	SL	165 80	82.90	248 70	2984 45

46093 06	0 00	46093 06	36260 86	539 39	36800 25	9292 81

Attala County Farm Bureau Depreciation Schedule October 31, 2011 Furniture & Equipment

							Accumulated Depreciation			
		Beg	Additions	End	Rate		Beg	Additions	End	
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Type	Balance	(Deduct)	Balance	Net
Fully Depreciated Items		4536 45		4536 45	70	SL	4536 45	0 00	4536 45	0 00
Water Heater	Nov-03	404 57		404 57	70	SL	404 57	0 00	404 57	0 00
Refridgerator	Feb-04	426.92		426.92	7.0	SL	426 92	0 00	426 92	0 00
Air Conditioner	Jun-04	1765 50		1765 50	70	SL	1765 50	0.00	1765.50	0 00
Copier	Oct-05	850 65		850 65	7.0	SL	607 60	121 52	729 12	121 53
Lights	Oct-06	535.00		535 00	7.0	SL	305.72	76 43	382 15	152 85
Chairs	Oct-06	764.19		764 19	70	SL	436.68	109 17	545 85	218 34
Furniture	Oct-08	200.25		200 25	7.0	SL	57 22	28 61	85 83	114 42

9483.53	0 00	948 <u>3.53</u>	8540 66	335.73	8876 39	607 14