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Form 990-EZ

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, 2010

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

For the 2010 calendar year, or tax year beginning 10/31/2011 11/1/2010 and ending D Employer identification number Check if applicable C Name of organization Address change FARM BUREAU FEDERATION MISSISSIPPI MONTGOMERY COUNTY 64-0352737 Name change Number and street (or P.O. box, if mail is not delivered to street address). Room/suite F Telephone number Initial return (662) 283-4565 Terminated P O BOX 596 City or town state or country Amended return F Group Exemption Application pending Number > WINONA 38967-0596 1473 H Check ► X if the organization is Accounting Method X Cash Accrual Other (specify) Website: ► N/A not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) X 501(c) (5) ◀ (insert no) 4947(a)(1) or Tax-exempt status (check only one) — 501(c)(3) If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 91.529 (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I lχ Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received. 2 2 Program service revenue including government fees and contracts 3 49,830 3 Membership dues and assessments 4 4 Investment income 100 Gross amount from sale of assets other than inventory. 5a 5a Less cost or other basis and sales expenses. 5b b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 Revenue Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 11, of contributions from fundraising events reported on line 1) (attach Schedule G if the sum-of-such-gross income and contributions exceeds \$15,000). Less direct expenses from gaming and fundraising events . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 0 Gross sales of inventory, less returns and allowances 7a 54 106 Less cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 41,545 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. 91,423 9 10 Grants and similar amounts paid (list in Schedule O) . . . 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 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 73,884 16 Other expenses (describe in Schedule O) 17 96,281 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -4,858 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 112,686 end-of-year figure reported on prior year's return) . . . Other changes in net assets or fund balances (explain in Schedule O) 20 20 21 107,828 Net assets or fund balances at end of year Combine lines 18 through 20 Form 990-EZ (2010)

For Paperwork Reduction Act Notice, see the separate instructions.

	990-EZ (2010) FARM BUREAU FEDERAT	TON MISSISSIPPI MO	NTGC	MERY CO	JNTY	64-0352	2737	Page 2
Par	t II Balance Sheets. (see the instructions for	or Part II.)						1 age 2
	Check if the organization used Schedule O to		on in t	this Part II .				[X]
		· · · ·			(A) Regu	nning of year		(B) End of year
22	Cash, savings, and investments				(A) Dog.	46,618	22	45,779
23	Land and buildings		•	·		65,400		62,396
24	Other assets (describe in Schedule O)			· · ·		798		266
25	Total assets			` ` ` <u> </u> -		112,816	_	108,441
26	Total liabilities (describe in Schedule O) .			·		130		613
27	Net assets or fund balances (line 27 of column	n (B) must agree with I	ne 21	; F		112,686		107,828
Pa	art III Statement of Program Service Acco				for Par	t III.)		Expenses
	Check if the organization used Sched						(Requ	ured for section
\\/hs	at is the organization's primary exempt purpose?)(3) and 501(c)(4)
	cribe what was achieved in carrying out the organization							izations and section (a)(1) trusts, optional
	services provided, the number of persons benefited, and					escribe	for ot	
28	To unite through our membership those people or	groups of people with	a lorea	ch program t	itie			· · · · · · · · · · · · · · · · · · ·
	common interest in developing and improving the					••		
	educational interest of the farmer □	-00011011110, 000101 0110						
	(Grants \$) If this amou	int includes foreign grai	nte ch	eck here		···	28a	
29			_	-			20a	
20								
	(Grants \$) If this amou	nt includes foreign grai	ate ch	ack hara			00-	
30							29a	
30	••••••							
	(Grants \$) If this amou	nt includes foreign grai				···_		
24	Other program services (describe in Schedule O)				· ·		30a	
31						·		
	+ · · · · · · · · · · · · · · · · · · ·		its, cri	leck fiere	·		31a	
							32	1 0
	Total program service expenses. (add lines 28a			· · · · · · · · · · · · · · · · · · ·		<u> </u>		
	rt IV List of Officers, Directors, Trustees, and	i Key Employees. List	each o	ne even if no				
		Key Employees. List to respond to any que	each o stion i	ne even if no n this Part I	V		the ins	tructions for Part IV.)
	Check if the organization used Schedule O	Key Employees. List to respond to any que	each o stion i	ne even if no n this Part I'	V nsation	(d) Contribute	the ins	tructions for Part IV.) . (e) Expense
	rt IV List of Officers, Directors, Trustees, and	Key Employees. List to respond to any que	each o stion i	ne even if no n this Part I	V nsation ald,		the ins	tructions for Part IV.)
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MRS 105 NAT 105 SAM 105 GUY 105 BEN 105 KEN 105 SIDI 105 SIDI 105 BRI/	Check if the organization used Schedule O (a) Name and address S. BETTY J. MILLS N. FRONT STREET WINONA MS 39350 HAN CRENSHAW N. FRONT STREET WINONA MS 39350 M. PITTMAN N. FRONT STREET WINONA MS 39350 N. WOOD JR N. FRONT STREET WINONA MS 39350 Y. JOHNSON N. FRONT STREET WINONA MS 39350 I INGRAM N. FRONT STREET WINONA MS 39350 I INGRAM N. FRONT STREET WINONA MS 39350 DRGIA CAFFEY N. FRONT STREET WINONA MS 39350 INETH LOGGINS N. FRONT STREET WINONA MS 39350 MY MORROW N. FRONT STREET WINONA MS 39350 NEY BRANCH N. FRONT STREET WINONA MS 39350 NEY BRANCH N. FRONT STREET WINONA MS 39350 AN LOTT	to respond to any que (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK Title V-PRESIDENT Hr/WK Title SEC -TREAS Hr/WK Title DIRECTOR	3 00 2 00 2 00 1 00 1.00 1.00 1.00	ne even if no n this Part I' (c) Comper (if not p enter -	V nsation ald, D) 0 0 0 0 0 0 0	(d) Contributs employee benefit deferred compe	the ins	tructions for Part IV.) . (e) Expense account and
MRS 105 NAT 105 SAM 105 GUY 105 BEN 105 KEN 105 SIDN 105 SIDN 105 SIDN 105	Check if the organization used Schedule O (a) Name and address S. BETTY J. MILLS N. FRONT STREET WINONA MS 39350 HAN CRENSHAW N. FRONT STREET WINONA MS 39350 M PITTMAN N. FRONT STREET WINONA MS 39350 N WOOD JR N FRONT STREET WINONA MS 39350 I JOHNSON N FRONT STREET WINONA MS 39350 INETH LOGGINS N FRONT STREET WINONA MS 39350 INETH LOGGINS N FRONT STREET WINONA MS 39350 INY HAVEN N. FRONT STREET WINONA MS 39350 INY BRANCH N FRONT STREET WINONA MS 39350	to respond to any que (b) Title and average hours per week devoted to position Title PRESIDENT Hr/WK Title V-PRESIDENT Hr/WK Title SEC -TREAS Hr/WK Title DIRECTOR Hr/WK Title DIRECTOR	3 00 2 00 2 00 1 00 1.00 1.00 1.00	ne even if no n this Part I' (c) Comper (if not p enter -	V nsation ald, D) 0 0 0 0 0 0 0	(d) Contributs employee benefit deferred compe	the ins	tructions for Part IV.) . (e) Expense account and

Form 990-EZ (2010)

		64-03527	737	Page 3
Par				_
	Check if the organization used Schedule O to respond to any question in this Part V			L
		•	Yes	No
33	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	33		Х
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 organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	l _	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, explain in Schedule O why the organization did not report the income on Form 990-T			
а	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?	35a	Х	
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b	Х	
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		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			
	Did the organization file Form 1120-POL for this year?	37b		Х
	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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter	7		
	Initiation fees and capital contributions included on line 9			
	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			i
	section 4911 ▶			
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-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	111		<u> </u>
•	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
ч	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	-		
_	reimbursed by the organization			
е	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	100	<u> </u>	
	· · · · · · · · · · · · · · · · · · ·	(000) 0	00 45	
42 a				00
	Located at ► 105 N FRONT STREET City WINONA ST MS ZIP + 4 ► 3	8967-059	6	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ı		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	ļ	X_
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.		ļ	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	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			
	,			
	\cdot		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			T
	completed instead of Form 990-EZ	44a		Х
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	<u> </u>		
~	completed instead of Form 990-EZ	44b		Х
c	Did the organization receive any payments for indoor tanning services during the year?	44c	 	X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1		<u> </u>
u	explanation in Schedule O	44d	l	
			Ь	Ь

Form 990-EZ (2010)

Form 99	90-EZ (2010) FARM BUREAU FEDERATION	MISSISSIPPI MONTGOME	RY COUNTY	6	4-03527	37	Page 4
						Yes	No
45	Is any related organization a controlled entity of the		-		45	4	X
а	Did the organization receive any payment from or e				*		
	meaning of section 512(b)(13)? If "Yes," Form 990	and Schedule R may need	to be completed ins	stead of		A.	
	Form 990-EZ				45a	300000	X 249 81
46	Did the organization engage, directly or indirectly,		es on behalf of or in	opposition	46	ESS.	際
Dowl	to candidates for public office? If "Yes," complete: VI Section 501(c)(3) organizations and s			truoto only. All	46		<u> </u>
Part	501(c)(3) organizations and section 494		-	-			
	and 52, and complete the tables for lines		apie trusts must e	mswer question	3 71 -4 3	,,,	
	Check if the organization used Schedule		stion in this Part	VI			
						Yes	No
47	Did the organization engage in lobbying activities?	If "Yes " complete Schedule	C Part II		47	103	110
48	Is the organization a school as described in section			 E .	48		
49 a	Did the organization make any transfers to an exer		-	•	49a		Х
b	If "Yes," was the related organization a section 527	7 organization?.			49b		Χ
50	Complete this table for the organization's five higher					key	
	employees) who each received more than \$100,00	00 of compensation from the	organization If the (c) Compensation	re is none, enter) Expens	
	(a) Name and address of each employee paid more	hours per week	(C) Compensation	employee benefit plans &	ß ac	count a	nd
	than \$100,000	devoted to position		deferred compensation	othe	r allowa	nces
City	None Str ZIP	Title Hr/WK 00			1		
Name		Trtle			1		
City		Hr/WK 00					
Name	Str	Title					
Crty	ST ZIP	Hr/WK 00					
Name	Str	Title			-		
Crty		Hr/WK 00					
Name		Title					
Cıty	ST ZIP Total number of other employees paid over \$100,0		<u>L</u>				
51	Complete this table for the organization's five higher		nt contractors who	each received mo	ore than		
	\$100,000 of compensation from the organization	· · · · · · · · · · · · · · · · · · ·					
	(a) Name and address of each independent contractor	paid more than \$100,000	(b) Typ	e of service	(c) Co	mpensati	ion
Name	None Str						
Crty		ZIP					
Name							
City		ZIP					
Name City	-	ZIP					
Name							
City		ZIP					
Name	Str						
City		ZIP					
	Total number of other independent contractors each	· · · · · · · · · · · · · · · · · · ·					
52	Did the organization complete Schedule A? Note:		rations and 4947(a)(1) _	. 🗆 v	es X	No
Hadaa	nonexempt charitable trusts must attach a complet			ente and to the hor			
	penalties of perjury, I declare that I have examined this re elief, it is true, correct, and complete Declaration of prepa						ige
	Ke di SM 100			3-1-12			
Sign	Signature of officer			Date			
Here	Betty Mills · Board P	resident					
	Type or print name and title						
Paid	Print/Type preparer's name Prepare	rs agnature Date	Check if self-	PTIN		· <u></u>	
Paid Prepa	rer's William Davis		20/2011 employed	P0063162			
Use O	Inly Firms name Mississippi Farm Bure			Firm's EIN ► 64-0			
	Firm's address				977-42	=	
May t	he IRS discuss this return with the preparer shown	above? See instructions .			►[X]Y	es	No

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public

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.

Inspection Employer identification number

FARM BUREAU FEDERATION MISSISSIPPI MONTGOMERY COUNTY [64-0352737
Form 990-EZ, Part I, Line 8, Other Revenue Schedule I 41,545
Form 990-EZ, Part I, Line 10, Grants Paid Activity Membership Dues, Grantee MFBF PO Box
1976 Jackson MS 39215, Cash Grant 22,397, Relationship
Form 990-EZ, Part I, Line 16, Other Expenses Management and General 37,734
Form 990-EZ, Part I, Line 16, Other Expenses: Program Services. 36,150
Form 990-EZ, Part II, Line 24, Other Assets PREPAID TAXES Beginning of year 698, End of
year 166
Form 990-EZ, Part II, Line 24, Other Assets UTILITY DEPOSITS Beginning of year. 100, End of
year 100
Form 990-EZ, Part II, Line 26, Liabilities STATE TAXES PAYABLE Beginning of year 130, End
of year 613

Name of the organization	Employer identification number
	64-0352737
······································	
•	
·	

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Attachment Internal Revenue Service See separate instructions. Attach to your tax return. Sequence No. 67 Identifying number Name(s) shown on return Business or activity to which this form relates FARM BUREAU FEDERATION MISSISSIPPI N 990T 64-0352737 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 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation 3 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 0 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 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). 11 0 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 ▶ 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V 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) 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 3,006 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 . 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 2010 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (e) Convention (f) Method (a) Depreciation deduction period in service only-see instructions) 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property a 25-year property 25 yrs h Residential rental 27 5 vrs MM S/L 27 5 vrs property MM S/L i Nonresidential real 39 yrs. MM S/L property MM S/L Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year 12 yrs. S/L ММ S/L c 40-year 40 yrs. 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 3.006 23 For assets shown above and placed in service during the current year, enter the portion

of the basis attributable to section 263A costs

Montgomery County Farm Bureau SCHEDULE I October 31, 2011

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield 5	716
Southern Farm Bureau Life Insurance Company 6.	348
Southern Farm Bureau Casualty Insurance Company 18	606
Mississippi Farm Bureau Casualty Insurance Company 10	875_
Total Insurance Fees	41545
TOTAL SERVICE FEES	41545.00

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

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	27434	27434			
Insurance Company Svc Fees	41545		41545		
Interest	100				100
Net Sales				_	-52
TOTAL INCOM	TE 69027	27434	41545	0	48
Relationship of Dues to					
Service Fees		39.8%	60.2%		
Service rees		33.070	00,270		
Floor Space Ratio		50.0%	50.0%		
Allocation of General Overhead					
Based on the Relationship of					
Dues to Service Fees					
	147				
Promotions	147				
Insurance	819 2972				
Telephone Postage	461				
Office Expense	1276				
Depreciation	787				
Depreciation	707				
TOTA	AL 6462	2570	3892		
Allocation of Occupancy Expens	se				
Base on Area Occupied					
Utilities	3691				
Taxes	1753				
Insurance	1414				
Building Maintenance	395				
Depreciation	2219				
TOTA	AL 9472	4736	4736		

Montgomery County Farm Bureau SCHEDULE II October 31, 2011

Page 2

	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		46 0%	54.0%		
Salary - Secretary Payroll Taxes Employee Insurance Retirement	42461 3345 7128 750				
TOTAL	53684	24695	28989		
Expense Directly Attributed to Production of Farm Bureau Dues					
Income Tax - 990T Board Expense Commodity Meetings Contributions MFBF Convention Secretary Meeting Womens Committee	415 1744 2 207 1066 254 461				
TOTAL	4149	4149			
Expense Directly Related to Production of Service Fees					
State Income Tax	117				
TOTAL	117		117		
TOTAL EXPENSES	73884	36150	37734	0	0

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

					Accumulated Depreciation					
		Beg	Additions	End	Rate		Beg	Additions	End	
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Туре	Balance	(Deduct)	Balance	Net
Building	Jul-98	52392 90		52392 90	39 0	SL	16568 72	1343 41	17912 13	34480.77
Building	Dec-99	3484 47		3484 47	390	SL	982 85	89 35	1072 20	2412 27
Building	Jun-01	11979 47		11979 47	390	SL	2887 72	307.17	3194 89	8784 58
Building	Jun-01	1412 50		1412 50	390	SL	345 86	36.22	382 08	1030.42
Building	Oct-02	2561 86		2561 86	390	SL	525 52	65 69	591 21	1970 65
Building	Oct-05	1519 54		1519 54	390	SL	194 80	38 96	233 76	1285 78
Building	Jan-07	13174 52		13174 52	390	SL	1294 93	337 81	1632 74	11541 78

86525 26	0 00	86525 26	22800.40	2218 61	25019 01	61506 25

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

							Accum	ulated Deprec	ation	
Danaintan	A	Beg Balance	Additions	End	Rate	т	Beg	Additions	End	M-4
Description	Acquired	palance	(Deduct)	Balance	(Yrs)	Type	Balance	(Deduct)	Balance	Net
Fully Depreciated Items		9603 23		9603 23	7.0	SL	9603.23	0 00	9603.23	0 00
Furniture	Nov-01	2453 95		2453 95	7.0	SL	2453 95	0 00	2453 95	0.00
Furniture	Nov-02	923 73		923 73	70	SL	923 73	0 00	923 73	0.00
Furniture	Jun-04	424 84		424 84	70	SL	424 84	0.00	424 84	0.00
Furniture	Oct-05	5275.26		5275.26	7.0	SL	3768.05	753 61	4521 66	753 60
Equipment	Sep-08	235.06		235.06	7.0	SL	67 16	33 58	100 74	134.32

18916 07	0.00	18916 07	<u>172</u> 40 96	787.19	18028 15	887 92