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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2010**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning 11/1/2010, and ending 10/31/2011

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
Farm Bureau Federation Mississippi Jasper County Farm Bureau
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
P O Box 465
 City or town state or country ZIP + 4
Bay Springs MS 39422-0465

D Employer identification number
64-0352792

E Telephone number
(601) 764-2273

F Group Exemption Number ► 1473

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ► _____

I Website: ► N/A

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 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 \$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.

L 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 (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 143,701

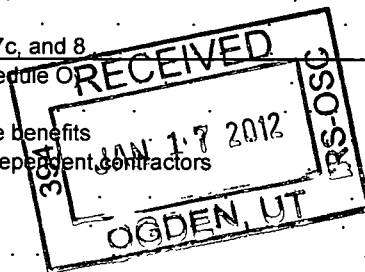
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)
 Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1		18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2		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)
3	Membership dues and assessments	3	65,346	20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4	15	21	Net assets or fund balances at end of year. Combine lines 18 through 20
5a	Gross amount from sale of assets other than inventory	5a			
5b	Less cost or other basis and sales expenses	5b			
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0		
6	Gaming and fundraising events				
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
6b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b			
6c	Less direct expenses from gaming and fundraising events	6c			
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0		
7a	Gross sales of inventory, less returns and allowances	7a	272		
7b	Less cost of goods sold	7b	300		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-28		
8	Other revenue (describe in Schedule O)	8	78,068		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	143,401		
10	Grants and similar amounts paid (list in Schedule O)	10	34,975		
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 in Schedule O)	16	115,184		
17	Total expenses. Add lines 10 through 16	17	150,159		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,758		
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	117,904		
20	Other changes in net assets or fund balances (explain in Schedule O)	20			
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	111,146		

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

SCANNED JAN 25 2012



22

Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II. ☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	65,539	22	62,580
23 Land and buildings	48,134	23	44,990
24 Other assets (describe in Schedule O)	4,581	24	4,323
25 Total assets	118,254	25	111,893
26 Total liabilities (describe in Schedule O)	350	26	747
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	117,904	27	111,146

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐**Expenses**

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

What is the organization's primary exempt purpose? To promote 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

28 to unite through our membership those people or groups of people with a common interest in developing and improving the economic social and educational interest of the farmer (Grants \$) If this amount includes foreign grants, check here ☐	28a	
29 (Grants \$) If this amount includes foreign grants, check here ☐	29a	
30 (Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
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)Check if the organization used Schedule O to respond to any question in this 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
Jody Dolan 3219 Hwy 15 Bay Springs MS 39422	Title President Hr/WK 5 00	0		
Keith Sims 3219 Hwy 15 Bay Springs MS 39422	Title Vice-President Hr/WK 4 00	0		
Bernice Smith 3219 Hwy 15 Bay Springs MS 39422	Title Secretary-Treasurer Hr/WK 40 00	24,666		
Paul Myrick 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
Lonnie Thigpen 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
Chester Bradley Jr 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
Glen Green 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
Caron Thorton 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
Roy Thigpen 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
Van Windham 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
Rusty Green 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
James King 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		
John Keenan 3219 Hwy 15 Bay Springs MS 39422	Title Director Hr/WK 2 00	0		

Part V 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. ☐

	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		X
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)		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		
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?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	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		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
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 tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
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 ▶ _____, 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 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		
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		X
41 List the states with which a copy of this return is filed ▶ _____		
42 a The organization's books are in care of ▶ Bernice Smith Telephone no ▶ (601) 764-2273		
Located at ▶ 3219 Hwy 15 City Bay Springs ST MS ZIP + 4 ▶ 39422-0465		
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)?		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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U S ?		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		
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

- 45** Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
- a** Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ
- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
45		X
45a		X
46		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 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

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

	Yes	No
47		
48		
49a		
49b		

(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			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____ 00			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____ 00			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____ 00			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____ 00			

f Total number of other employees paid over \$100,000 0

- 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"

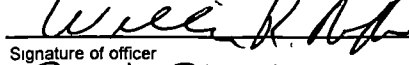
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name <u>None</u> Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		
Name _____ Str _____ City _____ ST _____ ZIP _____		

d Total number of other independent contractors each receiving over \$100,000 0

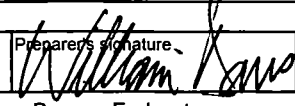
- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☒ No

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

Sign Here  1-13-12
Signature of officer Date
Board Director
Type or print name and title

Paid Preparer's Use Only

Print/Type preparer's name <u>William Davis</u>	Preparer's signature 	Date <u>12/20/2011</u>	Check if self-employed ☐	PTIN <u>P00631674</u>
Firm's name <u>Mississippi Farm Bureau Federation</u>	Firm's EIN <u>64-0303134</u>			
Firm's address <u>6311 Ridgewood Rd, Jackson, MS 39211</u>	Phone no <u>(601) 977-4205</u>			

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

☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Farm Bureau Federation Mississippi Jasper County Farm Bureau

Employer identification number
64-0352792

Form 990-EZ, Part I, Line 8, Other Revenue, Schedule I 78,068

Form 990-EZ, Part I, Line 10, Grants Paid, Activity Dues to MS Farm Bureau Federation,

Grantee, Mississippi Farm Bureau Federation 6311 I-55 North Jackson MS 39215, Cash Grant

34,975, Relationship

Form 990-EZ, Part I, Line 16, Other Expenses, Schedule II 115,184

Form 990-EZ, Part II, Line 24, Other Assets, Prepaid Taxes, Beginning of year 4,581, End of

year 4,323

Form 990-EZ, Part II, Line 26, Liabilities, Payroll Taxes Payable, Beginning of year 338, End

of year 689

Form 990-EZ, Part II, Line 26, Liabilities, Pfc Payable, Beginning of year 12, End of year

58

Page 1 of 1 of Part IV

[illegible]

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2010

Attachment

Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Farm Bureau Federation Mississippi Jasper Co 990T

64-0352792

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 instructions)	1	
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	
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	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	
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 2011. 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	3,144

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 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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
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			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	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.		
c 40-year			40 yrs.	MM	

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	3,144
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	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2010)

Jasper County Farm Bureau
SCHEDULE I
October 31, 2011

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	10799
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Southern Farm Bureau Life Insurance Company	11971
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Southern Farm Bureau Casualty Insurance Company	35181
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Mississippi Farm Bureau Casualty Insurance Company	<u>20117</u>
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Total Insurance Fees	<u>78068</u>
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TOTAL SERVICE FEES	<u><u>78068</u></u>
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Jasper County Farm Bureau
SCHEDULE II
October 31, 2011

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	28371	28371			
Other Income	2000	2000			
Insurance Company Svc Fees	78068		78068		
Interest	15				15
Net Sales	-28				-28
TOTAL INCOME	108426	30371	78068	0	-13

Relationship of Dues to
Service Fees

	28.0%	72.0%
--	-------	-------

Floor Space Ratio

	50.0%	50.0%
--	-------	-------

Allocation of General Overhead
Based on the Relationship of
Dues to Service Fees

Promotions	3097		
Insurance	309		
Telephone	7394		
Postage	1521		
Office Expense	3977		
Depreciation	686		
TOTAL	16984	4757	12227

Allocation of Occupancy Expense
Base on Area Occupied

Utilities	6110		
Taxes	2584		
Insurance	2058		
Building Maintenance	2242		
Depreciation	2459		
Rent	2100		
TOTAL	17553	8776	8777

Jasper County Farm Bureau
SCHEDULE II
October 31, 2011

Page 2

	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		50.0%	50.0%		
Salary - Secretary	52970				
Payroll Taxes	4144				
Employee Insurance	12396				
TOTAL	69510	34755	34755		
Expense Directly Attributed to Production of Farm Bureau Dues					
Income Tax - 990T	3277				
Board Expenses	2551				
Contributions	827				
MFBF Convention	2364				
Secretary Meetings	55				
Womens Committee	462				
Young Farmer Program	540				
TOTAL	10076	10076			
Expense Directly Related to Production of Service Fees					
State Income Tax	1061				
TOTAL	1061		1061		
TOTAL EXPENSES	115184	58364	56820	0	0

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

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation			Net
							Beg Balance	Additions (Deduct)	End Balance	
Fully Depreciated Items		720 00		720.00	20 0	SL	720 00	0 00	720 00	0 00
Building	Oct-77	33101.68		33101 68	39 0	SL	31712 93	848.76	32561 69	539 99
Building	Jul-92	2056 00		2056 00	39 0	SL	1290 37	52 72	1343.09	712 91
Building	Nov-95	3850 00		3850 00	39 0	SL	2028 52	98 72	2127.24	1722 76
Building	Nov-00	38174 38		38174 38	39.0	SL	14677.39	978 83	15656 22	22518.16
Pavilion	Jun-01	8846 27		8846 27	39.0	SL	2495.13	226 83	2721 96	6124 31
Counter	Oct-02	1100.00		1100 00	39.0	SL	253 89	28.21	282 10	817.90
Storage Building	Oct-05	1936 69		1936.69	39.0	SL	248 30	49 66	297 96	1638 73
Building	Oct-06	6830 64		6830.64	39 0	SL	700 56	175.14	875 70	5954 94

96615 66	0 00	96615.66	54127.09	2458.87	56585.96	40029.70
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Jasper County Farm Bureau
Depreciation Schedule
October 31, 2011
Furniture & Equipment

Description	Acquired				Rate (Yrs)	Type	Accumulated Depreciation			Net
		Beg Balance	Additions (Deduct)	End Balance			Beg Balance	Additions (Deduct)	End Balance	
Fully Depreciated Items		13729.33		13729.33	7.0	SL	13729.33	0.00	13729.33	0.00
Furniture	Oct-06	2809.11		2809.11	7.0	SL	1605.20	401.30	2006.50	802.61
Furniture	Nov-08	482.72		482.72	7.0	SL	137.92	68.96	206.88	275.84
Refridgerator	Dec-08	586.34		586.34	7.0	SL	167.52	83.76	251.28	335.06
Equipment	Mar-09	564.14		564.14	7.0	SL	161.18	80.59	241.77	322.37
Chairs	Oct-09	223.63		223.63	7.0	SL	63.90	31.95	95.85	127.78
Furniture	Oct-10	132.67	0.00	132.67	7.0	SL	0.00	18.95	18.95	113.72

18527.94	0.00	18527.94	15865.05	685.51	16550.56	1977.38
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