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

OMB No 1545-1150

2010

Open to Public
Inspection

A For the 2010 calendar year, or tax year beginning	11/1/2010	, and ending	10/31/2011
B Check if applicable	C Name of organization		
<input type="checkbox"/> Address change	Farm Bureau Federation Mississippi Walthall County Farm Bureau		
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)		
<input type="checkbox"/> Initial return	Room/suite		
<input type="checkbox"/> Terminated	(601) 876-5163		
<input type="checkbox"/> Amended return	City or town	state or country	ZIP + 4
<input type="checkbox"/> Application pending	Tylertown	MS	39667-0454
G Accounting Method	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	Other (specify) ►	H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
I Website: ► N/A			
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (5) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 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 ► \$ 130,977

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	Expenditures	Net Assets
1	Contributions, gifts, grants, and similar amounts received		1
2	Program service revenue including government fees and contracts		2
3	Membership dues and assessments		3 62,661
4	Investment income		4 1,124
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	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	
c	Less direct expenses from gaming and fundraising events	6c	
d	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	331
b	Less cost of goods sold	7b	360
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-29
8	Other revenue (describe in Schedule O)	8	66,861
9	Total revenue. Add lines 1, 2, 3, 4, 5c, and 7c, and 8 ►	9	130,617
10	Grants and similar amounts paid (list in Schedule O)	10	27,270
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	113,927
17	Total expenses. Add lines 10 through 16 ►	17	141,197
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-10,580
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	285,082
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	274,502

31

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	185,239	22 154,184
23 Land and buildings	127,069	23 118,785
24 Other assets (describe in Schedule O)	3,508	24 3,576
25 Total assets	315,816	25 276,545
26 Total liabilities (describe in Schedule O)	30,734	26 2,043
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	285,082	27 274,502

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

What is the organization's primary exempt purpose? To promote the interest 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
BILL PIGOTT PO Box 454 TYLERTOWN MS 39667	Title PRESIDENT Hr/WK 5 00	0		
O D MARTIN PO Box 454 TYLERTOWN MS 39667	Title VICE- PRES Hr/WK 2 00	0		
MAC CONERLY PO Box 454 TYLERTOWN MS 39667	Title SEC/TREAS Hr/WK 2.00	0		
JERRY HOLMES PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2 00	0		
WILLIAM MAGEE PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2 00	0		
LARRY BOYD PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2 00	0		
BUEL BOYD PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2.00	0		
MICKEY RAYBORN PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2 00	0		
ALTON HARVEY PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2 00	0		
GILBERT BULLOCK PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2 00	0		
CAROL SMITH PO Box 454 TYLERTOWN MS 39667	Title DIRECTOR Hr/WK 2 00	0		
SHEILA CONERLY PO Box 454 TYLERTOWN MS 39667	Title WOMEN'S CHAIR Hr/WK 2 00	0		
JAY BACOT PO Box 454 TYLERTOWN MS 39667	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	33	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).	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T	35a	X
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?	35b	X
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	36	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	37a	X
a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37b	X
b Did the organization file Form 1120-POL for this year?	38a	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?	38b	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved.	39a	X
39 Section 501(c)(7) organizations Enter	39b	X
a Initiation fees and capital contributions included on line 9	40a	X
b Gross receipts, included on line 9, for public use of club facilities	40b	X
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 ► _____	42b	X
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.	42c	X
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	43	X
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	44a	X
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	44b	X
41 List the states with which a copy of this return is filed ► _____	44c	X
42 a The organization's books are in care of ► Kathy Knippers Telephone no ► (601) 876-5163	44d	X
Located at ► 110 Hwy 198 E City, Tylertown, ST, MS ZIP + 4 ► 39667	45	X
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)?	46	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.	47	X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country ► _____	48	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ► 43	49	X
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.	50	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	51	X
c Did the organization receive any payments for indoor tanning services during the year?	52	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	53	X

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"

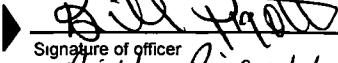
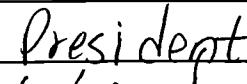
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None Str	Title			
City ST ZIP	Hr/WK 00			
Name Str	Title			
City ST ZIP	Hr/WK 00			
Name Str	Title			
City ST ZIP	Hr/WK 00			
Name Str	Title			
City ST ZIP	Hr/WK 00			
Name Str	Title			
City ST ZIP	Hr/WK 00			
f Total number of other employees paid over \$100,000 ►				

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Name None Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
Name Str		
City ST ZIP		
d Total number of other independent contractors each receiving over \$100,000 ►		

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	►  Signature of officer	1/10/12
	►  Type or print name and title	

Paid Preparer's Use Only	Print/Type preparer's name William Davis	Preparer's signature 	Date 12/15/2011	Check if self-employed <input type="checkbox"/>	PTIN P00631624
	Firm's name ► Mississippi Farm Bureau Federation			Firm's EIN ►	64-0303124
	Firm's address ► 6311 Ridgewood Road, Jackson, MS 39211			Phone no	(601) 977-4205

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

► Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Farm Bureau Federation Mississippi Walthall County Farm Bureau

Employer identification number

64-0355890

Form 990-EZ, Part I, Line 8, Other Revenue, Schedule I 66,861

Form 990-EZ, Part I, Line 10, Grants Paid, Activity Membership Dues, Grantee MFBF PO Box

1976 Jackson MS 39215, Cash Grant 27,270, Relationship

Form 990-EZ, Part I, Line 16, Other Expenses, Program Services 58,487

Form 990-EZ, Part I, Line 16, Other Expenses, Management and General 55,440

Form 990-EZ, Part II, Line 24, Other Assets, Prepaid Expenses, Beginning of year 3,508, End

of year 3,576

Form 990-EZ, Part II, Line 26, Liabilities, Mortgage, Beginning of year 30,343, End of year

Form 990-EZ, Part II, Line 26, Liabilities, Account Payable, Beginning of year 391, End of

year 2,043

Name of the organization

Farm Bureau Federation Mississippi Walthall County Farm Bureau

Employer identification number

64-0355890

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return Farm Bureau Federation Mississippi Walthall C	Business or activity to which this form relates 9990T	Identifying number 64-0355890
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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	8,755

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		<input type="checkbox"/>

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		507	7yrs	HY	SL	36
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			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	8,791
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	

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

Page 1 of 1 of Part IV

**Walthall County Farm Bureau
SCHEDULE I
October 31, 2011**

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield 6805

Southern Farm Bureau Life Insurance Company 13753

Southern Farm Bureau Casualty Insurance Company 28438

Mississippi Farm Bureau Casualty Insurance Company 17865

Total Insurance Fees 66861

TOTAL SERVICE FEES 66861

Walthall County Farm Bureau
S C H E D U L E II
October 31, 2011

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	35392	35392			
Insurance Company Svc Fees	66861		66861		
Farm Bureau Connection	0			0	
Rent Received	0			0	
Interest	1124				1124
Net Sales	-30				-30
TOTAL INCOME	103347	35392	66861	0	1094

Relationship of Dues to	
Service Fees	34.6%
Floor Space Ratio	50.0%

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

Promotions	5361
Insurance	1854
Telephone	6409
Postage	1015
Office Expense	4556
Depreciation	1424
TOTAL	20619
	7137
	13482

Allocation of Occupancy Expense
Base on Area Occupied

Utilities	5597
Taxes	4226
Building Maintenance	3993
Depreciation	7367
TOTAL	21183
	10591
	10592

Walthall 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 Salary and Related Expenses		50.0%	50.0%		
Salary - Secretary	54090				
Payroll Taxes	6400				
Retirement	565				
	TOTAL	61055	30527	30528	
Expense Directly Attributed to Production of Farm Bureau Dues					
Income Tax - 990T	2689				
Annual Meeting	642				
Ag in the Classroom	258				
Board Expense	516				
Commodity Meetings	346				
Contributions	1071				
MFBF Convention	1936				
Secretary Meeting	321				
Washington Tour	2453				
	TOTAL	10232	10232		
Expense Directly Related to Production of Service Fees					
State Income Tax	838				
	TOTAL	838		838	
TOTAL EXPENSES	113927	58487	55440	0	0

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

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation			
							Beg Balance	Additions (Deduct)	End Balance	Net
Building	Jan-03	118017 08		118017 08	39 0	SL	23578 18	3026 08	26604 26	91412 82
Building Improvements	Apr-04	12533 93		12533 93	7 0	SL	11638 64	895 29	12533 93	0.00
Building Improvements	Mar-05	11978 00		11978 00	7 0	SL	9411 27	1711 14	11122 41	855 59
Building Improv (Shed)	Sep-08	6000 00		6000 00	7 0	SL	2142 85	857 14	2999 99	3000 01
Building Improv (Shed)	Nov-08	6140 00		6140 00	7.0	SL	1315 71	877 14	2192 85	3947 15

154669 01	0 00	154669 01	48086 65	7366 79	55453 44	99215 57
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Walthall County Farm Bureau
Depreciation Schedule
October 31, 2011
Furniture & Equipment

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation				Net
							Beg Balance	Additions (Deduct)	End Balance	Net	
Fully Depreciated		6867 07		6867 07	7 0	SL	6867 07	0 00	6867 07	0 00	
Office Equipment	Mar-98	604 54		604 54	7 0	SL	604 54	0 00	604 54	0 00	
Fax Machine	Mar-99	190 79		190 79	5 0	SL	190 79	0 00	190 79	0 00	
Vacuum Cleaner	Mar-02	214 93		214 93	7 0	SL	214 93	0 00	214 93	0 00	
Office Furniture	Sep-04	1256 39		1256 39	7.0	SL	1166 62	89 77	1256 39	0 00	
Stove	Nov-04	300 00		300.00	7 0	SL	235 73	42 86	278 59	21 41	
Copier	Mar-05	1603 93		1603 93	5 0	SL	1603 93	0 00	1603 93	0 00	
Phone System	Jul-07	6276 62	0.00	6276 62	5 0	SL	4393 62	1255 32	5648 94	627 68	
Refridgerator	Jun-11			506 70	7 0	SL		36 20	36 20	470 51	

17314 27 506 70 17820 97 15277 23 1424 15 16701 38 1119 60