

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

2010

OMB No 1545-1150

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

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

Open to Public Inspection

Α	For th	e 2010 caler	dar year, or tax year beginning 11/	1/2010	, and ending	_ 1	0/31/2011	
В	Check	f applicable	C Name of organization			D Em	ployer identi	fication number
느	Addres	s change	Farm Bureau Federation Mississippi Covington	County Form Bu	roau		64.60	25065
L	Name o	change	Number and street (or P O box, if mail is not delivered to str		Room/suite	F Tele	phone numb	025065 er
	Initial re	etum	,	, , , , , , , , , , , , , , , , , , , ,	*************************************		, p	•
] Termina	ated	P.O. Box 1419				(601) 7	65-6771
	Amend	ed return	City or town stat	te or country Z	IP + 4	F Gro	up Exempt	
	Applica	tion pending	Collins MS	3 3	9428-1419		mber ▶	1473
_								
,		nting Method: ite: ► N/A	X Cash Accrual Other (specify)		•			ne organization is
٠.				. – –			•	ach Schedule B Z, or 990-PF)
<u> </u>	Tax-exe	mpt status (che	cck only one) —501(c)(3)	(insert no) 4947	(a)(1) or527	(FUIII	330, 330-C	Z, 01 990-PP)
K	Check	▶ If the	organization is not a section 509(a)(3) supporting org	ianization and its or	oss receipts are no	rmally n	ot more tha	n \$50.000.
	A Form		orm 990 return is not required though Form 990-N (e-					
			re to file a complete return		• `	•	•	
L	Add line	es 5b, 6c, and	7b, to line 9 to determine gross receipts. If gross rec	eipts are \$200,000	or more, or if total	assets		
<u>(Pa</u>	art II, line	e 25, column	(B) below) are \$500,000 or more, file Form 990 inste	ad of Form 990-EZ	· · · · · · · · · · · · · · · · · · ·		▶\$	130,492
Р	art l	Revenu	e, Expenses, and Changes in Net Asset	s or Fund Bala	nces (see the in	nstructi	ons for P	
		Check if	the organization used Schedule O to response	ond to any ques	tion in this Part	١		X
_	1	Contributio	ns, gifts, grants, and similar amounts received		•	-	1	
	2		ervice revenue including government fees and c	contracts	• • •	i	2	
	3		p dues and assessments		•		3	62,917
	4	Investment	•	•	•		4	3,424
	5a	Gross amo			0,121			
	b		or other basis and sales expenses					
ر 			ss) from sale of assets other than inventory (Sul	btract line 5b from	line 5a)		5c	0
· Ĕ	6	Gaming an						
Š	a	_	me from gaming (attach Schedule G if greater t	han				
Revenue	İ	\$15,000) .		. 6a				
. –	b	Gross inco	me from fundraising events (not including \$		f contributions			
,			ising events reported on line 1) (attach Schedu	le G if the				
			h gross income and contributions exceeds \$15,					
	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
n	7a	Gross sale	s of inventory, less returns and allowances	7a		42		-
?			of goods sold	<u>7b</u>		168		
2	C		t or (loss) from sales of inventory (Subtract line	7b from line 7a)		-	7c	126
	8		nue (describe in Schedule O)	•			8	64,109
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<u> </u>		9	130,324
	10		similar amounts paid (list in Schedule Ø)	RECEIVE	-	•	10	23,185
	11			The state of the s			11	
šes	12	Salaries, o	her compensation, and employee benefits	1886 0 -	SS ·		12	
Expenses	13		al fees and other payments to independent conf , rent, utilities, and maintenance	tradtors, 🖇 2012	?·Öi ·	•	13	
ă	14			14				
ш	1		blications, postage, and shipping .		15			
	16	•	nses (describe in Schedule O)				16	99,989
_	17		nses. Add lines 10 through 16	.,	الهــــ	. •	17	123,174
š	18		deficit) for the year (Subtract line 17 from line 9		· · ·	ļ	18	7,150
SS	19		or fund balances at beginning of year (from line	≥∠/, column (A))	(must agree with		40	100 101
Net Assets	20		rfigure reported on prior year's return) ges in net assets or fund balances (explain in S	Sahadula (C)			19	103,161
Š	20						20	440.044
_	_ 41	1151 455515	or fund balances at end of year Combine lines	TO UTOUGH 20			21	110,311

For Paperwork Reduction Act Notice, see the separate instructions. (HTA)

Form **990-EZ** (2010)



Farm	Rureau	Federation	Mississippi	Covington	County	Farm	Bureau
ı alılı	Duicau	i cacialion	MIIOGIGGIPPI	COVINGION	County		Duicau

64-6025065

^ Page **2**

Par	Check if the organization used Schedule O to		uestion in th	is Part II .			, X
		-		(A) Begir	ning of year		(B) End of year
22	Cash, savings, and investments				76,538	22	86,574
23	Land and buildings		•		24,297	23_	22,096
24	Other assets (describe in Schedule O) .				3,200		2,581
25	Total assets .	•			104,035	25	111,251
26	Total liabilities (describe in Schedule O)				874	26	940
27					103,161	27	110,311
Pa	rt III Statement of Program Service Acco						Expenses
	Check if the organization used Sched	ule O to respond	to any que	estion in this Par	t III 🔲		ured for section)(3) and 501(c)(4)
Wha	t is the organization's primary exempt purpose?	To promote the in	terest of fa	rmers in Mississipi)I		izations and section
	nbe what was achieved in carrying out the organization					4947(a)(1) trusts, optional
	ervices provided, the number of persons benefited, and					for oth	ners)
	To unite through our membership those people or						
	common interest in developing and improving the	economic, social a	and				
	educational interest of the farmer				· · · · · · · · · · · · · · · ·		
	(Grants \$) If this amou	int includes foreign	grants, che	eck here .	▶	28a	
29							;
					<u></u>		
	(Grants \$) If this amou	int includes foreign	grants, che	eck here	▶ □	29a	
30							
					<u></u>		
	(Grants \$) If this amou	int includes foreign	grants, che	eck here .	▶ □	30a	
31	Other program services (describe in Schedule O)				·		
	(Grants \$) If this amou	int includes foreign	grants, che	eck here .	▶ □	31a	
32	Total program service expenses. (add lines 28	a through 31a)			. ▶	32	0
	rt IV List of Officers, Directors, Trustees, and				nsated. (see	the ins	structions for Part IV)
	Check if the organization used Schedule C						[
	100000000000000000000000000000000000000	(b) Title and a	verage	(c) Compensation	(d) Contribut	ons to	(e) Expense
	(a) Name and address	hours per w		(If not paid,	employee benef		
Char	Jan Milliama	devoted to po	SITION	enter -0)	deferred comp	ensation	other allowances
	lley Williams Box 1419 Collins MS 39428	Title President	5 00	0			
		Trile Vice President		0			·
	rell Graham	-		0			
	Box 1419 Collins MS 39428	Hr/WK	2 00	0			
	lby Williams	Title Director	2.00	0			
	Box 1419 Collins MS 39428	Hr/WK Title Director	2 00	0			
	Campbell	7	2 00	0			
	Box 1419 Collins MS 39428	Hr/WK	2 00	0			
	CFlynt	_ Title Director	2 20	•			
$\overline{}$	Box 1419 Collins MS 39428	Hr/WK	2 00	0			
	k Rogers	Title Director	0.00	•			
	Box 1419 Collins MS 39428	Hr/WK	2 00	0	-		
	Il Walker	Title Director	0.00	•	ļ.		
	Box 1419 Collins MS 39428	Hr/WK	2 00	0	 		
	rles Bullock	Title Director		_			
	Box 1419 Collins MS 39428	Hr/WK	2 00	0			
	Burnham	Title Director		_			
<u> P 0</u>	Box 1419 Collins MS 39428	Hr/WK	2 00	0			
		- Trtle		_			
		Hr/WK	00	0	<u> </u>		
		Trtle					
		Hr/WK	00	0			
	••••••	Title					1
		Hr/WK	00	0			
		Trtle					1
		Hr/WK	00	0	<u> </u>		<u></u>
		 _					Form 990-EZ (2010)

Part	70-EZ-(2010) Farm Bureau Federation Mississippi Covington County Farm Bureau	64-60250)65	Page 3
Fart	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		ŀ	
	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	<u> </u>	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			
đ	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 5022(c) notice, conditions and provide recommendations of the conditions of the cond	250	V	
h	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35a 35b	X	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350	 ^	
•	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	"	_	- <u>^</u>
	Did the organization file Form 1120-POL for this year?	37b		X
	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		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9	_		
	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			
h	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			
U	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			ļ
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40.5		
	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	_		
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		<u> </u>
41	List the states with which a copy of this return is filed.	-		
42 a	The organization's books are in care of ▶ Phyllis Moulds Telephone no ▶	(601) 7	65-67	<u>71</u>
	Located at ► 601 Gerald McRaney St City Collins ST MS ZIP + 4 ►	39428		
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		Yes	No
	account)?	42b		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.?	42c	 	X
•	If "Yes," enter the name of the foreign country	720		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here			
43	· · · · · ·			
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			

and enter the amount of tax-exempt interest received or accrued during the tax year			
		Yes	<u> </u>
Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			Г
completed instead of Form 990-EZ .	44a		
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	Pid the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be

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.
 c Did the organization receive any payments for indoor tanning services during the year?
 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

	Yes	No
44a		Х
44b		X
44c		X
44d		Χ

Form 99	90-EZ (20	10) Farm	Bureau Federatio	n Missis	ssippi Covin	gton County Fa	m Bu	<u>ireau</u>		64-6	<u>30250</u>	65	Page 4
										-		Yes	No
	-	related organization		-	-					- 1	45		X
		organization rece	- · •			•			-				
		ng of section 512(b	o)(13)? If "Yes," Fo	om 990	and Sched	lule R may nee	d to be	e completed ins	tead of	-	45-		
	Form 9									· ·	45a		Х
		organization eng		-	-		ies on	benait of or in	opposition	ŀ	46		X
Part		didates for public of Section 501(c)(3					vomr	at charitable	truete onh	. All 64			
rait		501(c)(3) organiz											
		and 52, and com				•	itabic	trasts mast a	nower ques	- 2110113	77 70		
		Check if the orga					estio	n in this Part \	VI				
												Yes	No
47	Did the	e organization eng	age in lobbying ac	ctivities?	? If "Yes." co	mplete Schedu	le C. F	Part II .		. [47		
48		organization a sch							=	1	48		
49 a		organization mak							•	. [49a		
b	If "Yes	," was the related	organization a sec	ction 52	7 organizati	on?.					49b		
50		ete this table for th										key	
	employ	ees) who each re	ceived more than	\$100,0		ensation from the and average		Ompensation If the	re is none, e) Expens	se
	(a) Na	ame and address of each			hou	rs per week	``	, 0011, 0011, 0011	employee benefit	plans &	ac	count ar	nd
Name	None	than \$100, Str			Title	ed to position	+		deferred compe	nsauon	oure	allowal	ices
City		ST			Hr/WK	C	o			ļ			
Name		Str			Title								
Cıty		ST	ZIP		Hr/WK		0						
Name		Str			Trtle					ļ			
City		ST			Hr/WK		0						
Name		Str			Title		0						
City Name		Str			Hr/WK Title					 			
City		ST			Hr/WK	C	o			1			
		number of other en		r \$100,0		. •							
51	Comple	ete this table for th	ie organization's f	ive high	est compen	isated independ	lent co	ontractors who	each receive	ed more	than		
	\$100 <u>,</u> 0	000 of compensat					ne."		 _				
	Mana	(a) Name and addre	ss of each independent	contractor	r paid more than	\$100,000		(D) Typ	e of service	+	(C) Cor	npensat	on
Name City	None		StrStr_		ZIP								
Name			Str		ZIF			<u> </u>		_			
City			ST		ZIP								
Name			Str										
City			ST		ZIP								
Name			Str										
City			ST St		ZIP			<u> </u>		_			
Name City			StrStr_		ZIP								
		number of other inc		ctors ea		over \$100,000		. ▶	·				
52		e organization con	•		_	•		ns and 4947(a)	(1)				
	nonexe	empt chantable tru	ists must attach a	comple	eted Schedu	le A				. ▶	Y	es X	No
		es of perjury, I declar											lge
and be	eliet, it is	true correct and co	mplete Declaration	n of prep	arer (otner th	an oπicer) is base	ed on a	ili information of v	vnich prepare		- 1		
Cian		Signature of officer	Collian						Date .	47621	den	.T	
Sign Here		Signature of officer	Williams		Board	Picsdelt	/		12/7	die			
510		Type or print name			<u>,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	110000			<u> </u>				
D		Print/Type preparer's n		Pepar	er's/signature	Date		Check if	PTIN	i i			
Paid	ا مری	William Davis			M/m.	Samo 1.	/29/20	on self- employed		31674			
Prepa Use C		Firm's name	Mississippi Fa	arm Bur	eau Federa	tion			Firm's EIN ▶	64-030	3134		
	1	Firm's address	► 6311 Ridgewo						Phone no	(601)		205	
May t	he IRS	discuss this return	with the prepare	r shown	above? Se	e instructions				. ▶	X Y	es [No

Covington 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 Payroll Taxes Employee Insurance Retirement	49708 4094 11481 801				
TOTAL	66084	33042	33042		
Expense Directly Attributed to Production of Farm Bureau Dues					•
Board Expense Commodity Meetings Contributions Legislative Reception MFBF Convention Secretary Meeting Washington Tour Womens Committee Young Farmer Program TOTAL	3617 895 1456 483 1736 685 221 537 79	11513			
Expense Directly Related to Production of Service Fees					
State Income Tax Computer Rent	535 120				
TOTAL	655		655		
TOTAL EXPENSES	99989	54212	45777	0	0



SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2010
Open to Public

Department of the Treasury Internal Revenue Service 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

Employer identification number Name of the organization 64-6025065 Farm Bureau Federation Mississippi Covington County Farm Bureau Form 990-EZ, Part I, Line 8, Other Revenue Schdule I 64,109 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: 23,185, Relationship Form 990-EZ, Part I, Line 16, Other Expenses Schedule II: 99,989 Form 990-EZ, Part II, Line 24, Other Assets Prepaid Taxes Beginning of year 3,000, End of year 2,381 Form 990-EZ, Part II, Line 24, Other Assets Utility Deposits Beginning of year 200, End of Form 990-EZ, Part II, Line 26, Liabilities Payables Beginning of year: 874, End of year 940

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172 Attachment

Internal Revenue Service See separate instructions. Attach to your tax return. Sequence No. 67 Identifying number Business or activity to which this form relates Name(s) shown on return Farm Bureau Federation Mississippi Covington 990T 64-6025065 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 2 Total cost of section 179 property placed in service (see instructions). . . . 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -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 . . 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 **9** Tentative deduction. Enter the **smaller** of line 5 or line 8 9 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 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. 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). 2,200 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 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 (f) Method year placed (business/investment use (e) Convention (g) Depreciation deduction period in service only-see instructions) 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs. 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property i Nonresidential real 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 12 yrs. b 12-year S/L c 40-year ММ S/L 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 2,200

23 For assets shown above and placed in service during the current year, enter the portion

Covington County Farm Bureau SCHEDULE I October 31, 2011

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	7378
Southern Farm Bureau Life Insurance Company	15451
Southern Farm Bureau Casualty Insurance Company	24195
Mississippi Farm Bureau Casualty Insurance Company	17085
TOTAL SERVICE FEES	64109

Covington County Farm Bureau SCHEDULE II October 31, 2011

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	39732	39732			
Insurance Company Svc Fees	64109		64109		
Rent Received	3000			3000	40.4
Interest	424				424
Net Sales	-126				-126
TOTAL INCOME	107139	39732	64109	3000	298
Relationship of Dues to					
Service Fees		38.3%	61.7%		
Floor Space Ratio		50.0%	50.0%		
Allocation of General Overhead Based on the Relationship of Dues to Service Fees					
Promotions	588				
Insurance	309				
Telephone	3263				
Postage	409				
Office Expense	5207				
Depreciation	549				
TOTAL	10325	3951	6374		
Allocation of Occupancy Expense Base on Area Occupied					
Utilities	3139				
Taxes	1126				
Insurance	1579				
Building Maintenance	3917				
Depreciation	1651				
TOTAL	11412	5706	5706		

Covington 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)	Type	Balance	(Deduct)	Balance	Net
Building	Dec-73	15216 21		15216.21	25.0	SL	15216.21	0.00	15216.21	0 00
Bathroom	Mar-87	1570 38		1570.38	31.5	SL	1179.75	49.85	1229.60	340.78
Bldg Addition	Sep-88	6433.72		6433.72	31.5	SL	4527.52	204 25	4731.77	1701. 95
Building	Feb-90	3112.93		3112.93	31.5	SL	2042.32	98.82	2141.14	971.79
Paving	Aug-90	4086 70		4086.70	31.5	SL	2605.60	129.74	2735.34	1351.36
Light Fixtures	Feb-97	406.60		406.60	7.0	SL	406.60	0.00	406.60	0.00
Glass Coating	Apr-98	685.00		685 00	7.0	SL	685.00	0.00	685.00	0 00
Bldg Improvements	Jul-98	11334 23		11334 23	7.0	SL	11334.23	0.00	11334.23	0 00
Light Fixtures	Nov-99	635 46		635.46	7.0	SL	635.46	0.00	635.46	0 00
Air Cond/Heating Unit	Mar-00	1481.95		1481.95	7.0	SL	1481.95	0 00	1481.95	0.00
Bldg Improvements	Aug-07	4209.53		4209.53	7.0	SL	2104.76	601.36	2706.12	1503.41
Carpet	Apr-08	3970 51		3970.51	7.0	SL	1418 05	567.22	1985.27	1985 24

53143.22	0.00	53143.22	43637.45	1651.24	45288.69	7854 53

Covington 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)	Туре	Balance	(Deduct)	Balance	Net
Telephone	Jul-94	428 00		428.00	5.0	SL	428.00	0.00	428.00	0.00
Filing Cabinets	Aug-95	297 46		297.46	70	SL	297 46	0.00	297.46	0.00
Desk	Sep-95	200.00		200.00	7.0	SL	200 00	0.00	200.00	0.00
Refrigerator	Sep-95	550.00		550.00	7.0	SL	550.00	0.00	550.00	0.00
Office Chair	Apr-97	192 60		192.60	5.0	SL	192.60	0 00	192.60	0.00
Office Equipment	Oct-97	128.19		128.19	70	SL	128.19	0.00	128.19	0.00
Office Furniture	Mar-98	966.21		966 21	7.0	SL	966.21	0.00	966.21	0.00
Phone System	Apr-98	2924.31		2924 31	5.0	SL	2924.31	0.00	2924 31	0.00
Office Equipment	Apr-98	269.43		269.43	7.0	SL	269.43	0.00	269.43	0 00
Office Furniture	Aug-99	309.75		309.75	7.0	SL	309.75	0.00	309.75	0 00
Copier	Jun-00	1706.65		1706.65	5.0	SL	1706.65	0.00	1706 65	0.00
Office Furniture	Sep-06	2646 82		2646.82	7.0	SL	1701.54	378.12	2079 66	567.16
Office Furniture	Jul-07	564.48	0.00	564.48	7.0	SL	282.24	80 64	362 88	201.60
Check Encoder	Jan-08	632.01		632.01	7.0	SL	225.73	90 29	316.02	315 99

11815.91	0.00	11815.91	10182.11	549 05	10731.16	1084.75