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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)

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 at the end of the year may use this form

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

~			idai year, or ta		<u> </u>	11/1/2010	, a	ia enaing		0/31/20	
<u>B</u> .	7	if applicable	C Name of orga	anization				-	D Em	ployer id	entification number
⊢	Addres	s change	Farm Bureau	Federation Mi	ssissinni I ama	r County Farm 8	Rureau			6/	I-60376 4 9
┕	Name	change				to street address)	<u>Juicau</u>	Room/suite	E Tele	phone n	
L	Initial re	eturn							1	•	
	Termin	ated	P O Box 283					<u> </u>		(60	1) 794-2773
	Amended return City or town				state or country	ZIP +	4	F Gro	oup Exe	mption	
	Applica	ition pending	Purvis	·	 	MS	3947	5-0283	Nu	mber ►	1473
G		ntıng Method [.]	X Cash [Accrual	Other (spec	afy) ▶			l Check	► X	if the organization is
1	Websi	ite: ► <u>N/A</u>			,, ,,						attach Schedule B
<u>J</u>	Tax-exe	mpt status (ch	eck only one) — [501(c)(3)	X 501(c) (5) ◀ (insert no)	4947(a)(1) or527	(Form	990, 990	D-EZ, or 990-PF)
K	Check					ng organization an					
					ough Form 990	N (e-postcard) ma	ıy be requi	red (see instru	ctions) B	ut if the	organization chooses
_			re to file a comp								
						ss receipts are \$20		nore, or if total	assets		
						instead of Form 9			·	<u>▶\$</u>	153,942
F	art l					ssets or Fund					
						respond to any	question	in this Part	1	· .	X
	1		ns, gifts, grant					•		1	
7	2	_			ernment fees	and contracts.	•	•	•	2	
N7	3		ip dues and as	ssessments		• •		•		3	81,982
₹	4	Investment					1 - 1			4	2,846
>	5a		ount from sale		•	,	5a				
	b		or other basis	•			5b				0
AFK ge	6	-	nd fundraising		than hiventory	(Subtract line 5	D HOITI III	e 5a) .		5c	0
- F	а	•	me from gami		edule Gufare	ater than					
$\bigcap_{n \in \mathbb{Z}} \widetilde{\mathbb{Z}}_n$	"	\$15,000) .	_	ng (attach och	edule O II gree	ater triair	6a			4	
SCANNED APPLICATION OF THE REVENUE OF THE PROPERTY OF THE PROP	Ь		me from fundr	aismo-events	Anat includina :	 B		ntributions			
S						nedule G if the					
7		sum of suc	:hgrossıni¢önin	e and contribu	tions exceeds	\$15,000) .	6b				
C	С	Less direct	expenses from	n gamung and	fundraising ev	ents	6c				
(C)	d	Net income	e or (loss) from	n gaming and t	ປີກີ່ຊື່ຂີ່aising eve	ents (add lines 6a	and 6b	and subtract			
		line 6c)	. 1 7		142					6d	0
	I -		s of inventory		nd allowances		7a	_	154		
	b		of goods sold				7b		176		
	C					line 7b from line	e /a)	•		7c	-22
	8		nue (describe nue. Add lines			•		•		8	68,960
_	10		sımilar amou			 		<u>.</u>		9	153,766 29,471
	11		aid to or for me		Scredule O)		•			11	29,471
v.			ther compensa		Invee henefits	•	•			12	
38	13		al fees and oth		•		•		•	13	
Expenses	14		y, rent, utilities					•	•	14	
Ä	15		ublications, po					_		15	
	16		enses (describe							16	97,347
	17		enses. Add line			•			•	17	126,818
y,	18	Excess or	(deficit) for the	year (Subtrac	t line 17 from l	ine 9)			-	18	26,948
set	19					n line 27, column	n (A)) (mu	st agree with			
As		•	r figure reporte					-		19	92,196
Net Assets	20					n in Schedule O)				20	
_	<u></u>					lines 18 through	20		▶	21	119,144
Fo	r Paper	work Reduct	ion Act Notice.	see the senar	ite instructions						Form 990-F7 (2010)

(HTA)

Form **990-EZ** (2010)

	Belonge Chects (see the instructions for		Duleau		0037	043	rage &
Part	Balance Sheets. (see the instructions for Check if the organization used Schedule O to		ue Part II				X
	Check if the organization used ochedule o to	respond to any question in ti	(A) Begin	· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(B) End of year
22	Cook sovies and investments		(A) Begin		244	22	88,228
22	Cash, savings, and investments	•	•		329		44,001
23	Land and buildings Other assets (describe in Schedule O)	•	• •		,680	_	4,120
24	Total assets	• • • • • •	· ———		,253	25	136,349
25 26	Total liabilities (describe in Schedule O)	•			057	26	17,205
27	Net assets or fund balances (line_27 of column	(B) must saree with line 21)			,196		119,144
	rt III Statement of Program Service Acco				, 130		Expenses
га	Check if the organization used Schedu				\Box	(Requ	ired for section
140-					-	, ,)(3) and 501(c)(4)
	tt is the organization's primary exempt purpose?					_	izations and section a)(1) trusts, optional
	chbe what was achieved in carrying out the organization's			escnbe		for oth	
	ervices provided, the number of persons benefited, and of		on program title				<u>`</u>
	To unite through our membership those people or common interest in developing and improving the		• • • • • • • • • • • • • • • • • • • •				
	educational interest of the farmer	economic, social and					
	· · · · · · · · · · · · · · · · · · ·	nt includes foreign grants, che	, ook boro		i i	00-	. , ,
	<u> </u>					28a	
29							
•							
•	/Oranta ft				ml		
	(Grants \$) If this amoun	nt includes foreign grants, chi	eck nere		╙┛╽	29a	
30							
	<u> </u>	nt includes foreign grants, ch	eck here .	>	Щ	30a	
31	Other program services (describe in Schedule O)						
	<u>·</u>	nt includes foreign grants, ch	eck here .		Щ.	31a	
	Total program service expenses. (add lines 28a				•	32	0
Pa	rt IV List of Officers, Directors, Trustees, and			nsated.	(see	the ins	structions for Part [V)
	Check if the organization used Schedule O	to respond to any question ii	n this Part IV .				·
		(b) Title and average	(c) Compensation		ontributi		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	1		it plans & ensation	account and other allowances
Darr	ris P O'Quinn	Title President					
	Box 283 Purvis MS 39475	Hr/WK 5 00	o	1			
	ey Parker	Title First Vice President		 			
	Box 283 Purvis MS 39475	Hr/WK 2 00	o	ł			
	nard Morrow	True Second Vice Presider		1			
	Box 283 Purvis MS 39475	Hr/WK 2 00		,i			
	y O'Quinn	Title Director		'			
		1	٥ ا	,			
	Box 283 Purvis MS 39475 I Russell	Trile Director	0	' 			
	Box 283 Purvis MS 39475	1	0	J			
		Hr/WK 2 00		'			
	Parker		,	,l			
	Box 283 Purvis MS 39475	Hr/MK 2 00	0	' -			
	il Patterson	Title Director					
	Box 283 Purvis MS 39475	Hr/WK 2 00	0	' 	-		
	Monterde	Title Director		.]			
	Box 283 Purvis MS 39475	Hr/WK 2 00	0	<u>' </u>			<u> </u>
	Johnson	Title Director		ŀ			
	Box 283 Purvis MS 39475	Hr/MK 2 00	. 0	 -			
	kie Keith	Title Director		1			
	Box 283 Purvis MS 39475	Hr/WK 2 00	0	<u> </u>			
	Parker	Title Director					
<u>P 0</u>	Box 283 Purvis MS 39475	Hr/WK 2 00	0	1			
	nk Niemeyer	Title Director -					
<u>P 0</u>	Box 283 Purvis MS 39475	Hr/WK 2 00	0			_	
	e Keith	Title Director					
РΟ	Box 283 Purvis MS 39475	Hr/WK 2 00	0)			

	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43	 	
			Yes	No
4 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			

completed instead of Form 990-EZ . . b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 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 . : . - . -

Form 9	90-EZ (2010) Fa	rm Bureau Federation	on Missis	ssippi Lamar C	County Farm Bu	ıreau			64-60376	349	Page 4
										Yes	No
45	Is any related organiz		-	_		_			45	<u> </u>	X
а	Did the organization re								1	. C .	5
	meaning of section 51	12(b)(13)? If "Yes," F	Form 990	and Schedule	e R may need t	to be c	ompleted ins	stead of		2 2	لـــا
	Form 990-EZ								45a	├	X
46	Did the organization e		-			s on b	ehalf of or in	opposition	10		
Dord	to candidates for pub								. 46	<u> </u>	<u> </u>
Part	•	c)(3) organization				_		-			
		anizations and sec complete the tables			exempt chanta	able tr	usts must a	ınswer quesi	10/15 47—4	90	
	•	omplete the tables			nd to any due	etion i	in this Part	VI			
	Officer if the o	Tgariization docu c	- Cricadi		na to any que	30011	- III III III III	<u> </u>		Yes	No
47	Did the organization e	engage in Johhving a	ctivities?	o If "Ves " com	nlete Schedule	∩ Pa	rt II		47	163	140
48	is the organization as								48	 	\vdash
49 a	Did the organization r					-		- .	49a		\vdash
	If "Yes," was the relat	•		•					49b	\vdash	
50	Complete this table for	•		_		(othe	r than officer	s, directors, tr	ustees and	key	
	employees) who each	received more than	\$100,0								
	(a) Name and address of	each employee paid more			nd average er week	(c) C	ompensation	(d) Contributions employee benefit p		e) Expeniccount a	
	than \$1	100,000			to position			deferred compens		er allowa	nces
	None	Str		Title	20						
Crty		ST ZIP		Hr/WK	00			<u> </u>			
Name		Str 710		Title Hr/WK	00						
Crty Name		ST ZIP Str		Title							
City		ST ZIP		Hr/WK	00						
Name		Str		Title							
City		ST ZIP		Hr/WK	_ 00		=-:				
Name		Str		Trtle							
City		ST ZIP		Hr/WK	00	L		L			
_ f	Total number of other				· · · · · · · · · · · · · · · · · · ·						
51	Complete this table for	_	_				tractors who	each received	d more than	1	
	\$100,000 of compen	<u>Sation from the orga</u> ddress of each independen				9."	(h) Tur	pe of service	(c) C	mpensat	tion
Name	None	Str	CONTRACTO	paid more diam \$1	00,000		(6) 19	De of service	(6) (6)	inpensar	2011
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Name		Str				•			,		
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<u>Name</u> Crt		StrST		ZIP							
	Total number of other		ctors ea		ver \$100 000		>				
52	Did the organization of						and 4947(a)(1)			
	nonexempt chantable						`.		. ▶ 🗍 ነ	es X	No
Under	penalties of penury, I de	clare that I have exam	ined this	return, including	accompanying s	schedul	es and staten	nents, and to the	best of my	knowle	- dge
and b	elief, it is true, correct, an	d complete Declaration	n o f p rep	arer (other than	officer) is based	on all ı	nformation of	which preparer	has any kno	wledge	
	N/A	J. 65						15/10	5/12	,	
Sign	Signature of off	ices d	.,	F)		+		Date			
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	Type or print na		In /	120	155		los	1 ==			
Paid	Print/Type prepare	rs name	Prepar	er's signature	Date		Check if self-	PTIN			
Prepa	rer's William Davis	.	1//	WWW.		1/2011	employed	P0063			
Use (I Firm's name	Mississippi F							64-0303134		
Marri	1			Jackson, MS	-			, none no	(601) 977-4		T
rviay 1	the IRS discuss this re-	turn with the prepare	er snown	i above 7 See i	nstructions				. ▶ X Y	es	No

·	rectors, Trustees, a		Page 1 Contributions to	of 1 of Part IV Expense	
Managara and address -	Title and average				
Name and address	hours per week	Compensation	emp benefit plans &	account and	
Musa Musa	devoted to position		deferred compensation	other allowances	
Myron Munn	_ , _ ,				
P O Box 283	Title Director	}			
Purvis MS 39475	Hr/WK 2.00	0	0		
Ellen Russell					
P O Box 283	Title Director				
Purvis MS 39475	Hr/WK 2 00	ol o	o	C	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

20**10**

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.

vide any additional information.

n 990 or 990-EZ.

| Employer Identification number

Farm Bureau Federation Mississippi Lamar County Farm Bureau	164-6037649
Form 990-EZ, Part I, Line 8, Other Revenue Schedule I: 68,960	
Form 990-EZ, Part I, Line 10, Grants Paid: Activity Dues to MS Farm Bureau Federation,	
Grantee Mississippi Farm Bureau Fedderation 6311 I-55 North Jackson MS 39215, Cash Gran	<u>nt</u>
29,471, Relationship	
Form 990-EZ, Part I, Line 16, Other Expenses Schedule II: 97,347	
Form 990-EZ, Part II, Line 24, Other Assets Prepaid Expenses Beginning of year: 3,680, End	
of year: 4,120	
Form 990-EZ, Part II, Line 26, Liabilities: Accoutns Payable, Mortgage Beginning of year	······
24,057, End of year 17,205	
	··
	
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•	

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Internal Revenue Service

► See separate instructions.

► Attach to your tax return.

Sequence No. 67

	ne(s) shown on return		ss or activi	ty to which this f	orm relates		Identifying numb	er	
	m Bureau Federation Mississippi	Lamar Co 990T					64-6037649		
Pa									
	Note: If you have any listed								
	Maximum amount (see instruction	•						1	
	Total cost of section 179 property							2	
	Threshold cost of section 179 pro							3	
	Reduction in limitation Subtract li							4	0
	Dollar limitation for tax year. Subt							_	_
	separately, see instructions		- :-				· · · · · · · · ·	5	
6	(a) Description of	property		(b) Co	st (business use	e only)	(c) Elected co	st	1
									1
_	1				· · · ·	T =			
	Listed property Enter the amount					. _7 _	l		اا
	Total elected cost of section 179							8	0
	Tentative deduction. Enter the sn							9	0
	Carryover of disallowed deduction	•					-4	10	
	Business income limitation Enter					line 5 (see in	structions)	11	
	Section 179 expense deduction						,	12	0
	Carryover of disallowed deduction					▶ 13	<u>!</u>	0	!
	te: Do not use Part II or Part III be					duda liatad a	ronorty)/Coo		intiona \
	rt II Special Depreciation						roperty.) (See	nsur	ictions.)
	Special depreciation allowance for							امدا	
	during the tax year (see instruction							14	<u> </u>
15	Property subject to section 168(f)	(1) election						15	2.207
10	Other depreciation (including ACF till MACRS Depreciation	75) n (Do not includ	to listed	oronorty V (Co	o instruction	<u> </u>	<u></u>	16	3,327
Fa	rt III MACRS Depreciation	I (DO HOT INCIUC	ie listea	Section A	e instruction	S.)			
				Section A					
47	MACDO ded allera femanata ala		4	b	0040			147	1
	MACRS deductions for assets pla							17	1
	If you are electing to group any a	ssets placed in se	ervice dur	ing the tax yea	r into one or r	nore			
	If you are electing to group any as general asset accounts, check he	ssets placed in seere	ervice dur	ing the tax yea	r into one or r	nore 	. •	S.	gwydy gal
	If you are electing to group any a	ssets placed in sere Placed in Servi	ervice dur ice Durin	ing the tax yea	r into one or r	nore 	. •	S.	\$11. \$1. \$2. \$2.\$3
	If you are electing to group any as general asset accounts, check he	ssets placed in seere	cervice dur ce Durin (c) Basis (business	ing the tax yea	r into one or r	nore 	. •	n	epreciation deduction
18	If you are electing to group any as general asset accounts, check he Section B - Assets	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery	more General Dep	. ▶☐	n	* - <u>1</u>
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery	more General Dep	. ▶☐	n	* - <u>1</u>
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery	more General Dep	. ▶☐	n	* - <u>1</u>
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery	more General Dep	. ▶☐	n	* - <u>1</u>
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery	more General Dep	. ▶☐	n	* - <u>1</u>
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18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery	more General Dep	. ▶☐	n	* - <u>1</u>
18	If you are electing to group any argeneral asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery period	more General Dep	reciation System	n	* - <u>1</u>
18	If you are electing to group any argeneral asset accounts, check he Section B - Assets (a) Classification of property 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	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery period	General Dep	reciation System (f) Method	n	* - <u>1</u>
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	(d) Recovery period 25 yrs. 27.5 yrs	General Dep (e) Convention	reciation System (f) Method S/L S/L	n	* - <u>1</u>
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property	ssets placed in serving (b) Month and year placed	cervice dur ce Durin (c) Basis (business	ing the tax yea g 2010 Tax Ye for depreciation forwestment use	r into one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs 27.5 yrs	MM MM	reciation System (f) Method S/L S/L S/L	n	* - <u>1</u>
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real	ssets placed in service (b) Month and year placed in service	ice Durin (c) Basis (business only—s	g 2010 Tax Ye for depreciation s/investment use ee instructions)	crinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs 27.5 yrs 39 yrs.	MM MM MM MM MM MM	reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/	(g) De	* - <u>1</u>
19	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	ssets placed in service (b) Month and year placed in service Placed in Service	ice Durin (c) Basis (business only—s	g 2010 Tax Ye for depreciation s/investment use ee instructions)	crinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs 27.5 yrs 39 yrs.	MM MM MM MM MM MM	reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/	(g) De	r - 1
19	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets F	ssets placed in service B Placed in Service (b) Month and year placed in service	ice Durin (c) Basis (business only—s	g 2010 Tax Ye for depreciation s/investment use ee instructions)	crinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs 27.5 yrs 39 yrs.	MM MM MM MM MM MM	reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) De	* - <u>1</u>
19	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets F a Class life	ssets placed in service (b) Month and year placed in service Placed in Service	ice Durin (c) Basis (business only—s	g 2010 Tax Ye for depreciation s/investment use ee instructions)	r into one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs 27.5 yrs 39 yrs. Using the Al	MM MM MM MM MM MM	reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) De	* - <u>1</u>
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18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets P a Class life b 12-year c 40-year	Ssets placed in Service (b) Month and year placed in service Placed in Service	ice Durin (c) Basis (business only—s	g 2010 Tax Ye for depreciation s/investment use ee instructions)	zinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs 27.5 yrs 39 yrs. Using the Al	MM MM MM MM MM ternative Dep	reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) De	r - 1
18	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets P a Class life b 12-year c 40-year rt IV Summary (See instru	Placed in Service Placed in Service Placed in Service Placed in Service	ice During (c) Basis (business only—s	g 2010 Tax Year for depreciation structions) 2010 Tax Year	25 yrs. 27.5 yrs 27.5 yrs 39 yrs. Using the Al	MM	reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	(g) Do	r - 1
18 19 20 Pa 21 22	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets F a Class life b 12-year c 40-year rt IV Summary (See instructive Listed property. Enter amount from Total. Add amounts from line 12, Enter here and on the appropriate	Placed in Service	ce During (c) Basis (business only—s	g 2010 Tax Year of the tax year of	25 yrs. 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 40 yrs.	MM	S/L	(g) Do	r - 1
18 19 20 Pa 21 22	If you are electing to group any as general asset accounts, check he Section B - Assets (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets F a Class life b 12-year c 40-year rt IV Summary (See instruction Listed property. Enter amount from Total. Add amounts from line 12-	Seets placed in Service (b) Month and year placed in service Placed in Service Placed in Service Ictions) om line 28 lines 14 through e lines of your reticed in service during the service during t	cervice during (c) Basis (business only—s During 2 17, lines urn. Partring the co	g 2010 Tax Year of the start year, entire the start year.	25 yrs. 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 40 yrs.	MM	S/L	(g) Do	epreciation deduction

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

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	7655	
Southern Farm Bureau Life Insurance Company	11267	
Southern Farm Bureau Casualty Insurance Company	30802	
Mississippi Farm Bureau Mutual Insurance Company	19236	
Total Insurance Fees	_	68960
TOTAL SERVICE FEES		68960

Lamar County Farm Bureau SCHEDULE II October 31, 2011

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	50511	50511			
Insurance Company Svc Fees	68960		68960		
Rent Received	2700			2700	
Interest	146				146
Net Sales	-22				-22
TOTAL INCOME	122295	50511	68960	2700	124
Relationship of Dues to					
Service Fees		42.3%	57.7%		
m a p.:		50.00/	50 00/		
Floor Space Ratio		50.0%	50.0%		
Allocation of General Overhead Based on the Relationship of Dues to Service Fees					
Promotions	203				
Telephone	7516				
Postage	1231				
Office Expense	2358				
TOTAI	. 11308	4781	6527		
Allocation of Occupancy Expense Base on Area Occupied	;				
Utilities	8098				
Taxes	3829				
Insurance	2461				
Building Maintenance	2566				
Interest	911				
Depreciation	3327				
Rent	4306				
TOTAL	25498	12749	12749		

Lamar 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	43763 3706 608 464				
TOTAL	48541	24270	24271		
Expense Directly Attributed to Production of Farm Bureau Dues					
Income Tax - 990T Board Expense Contributions	3120 5804 738				
Leadership Conference MFBF Convention Safety Seminar Secretary Meeting	10 430 200 357				
Womens Committee	254				
TOTAL	10913	10913			
Expense Directly Related to Production of Service Fees				٠	
State Income Tax Computer Rent	982 105				
TOTAL	1087		1087		
TOTAL EXPENSES	97347	52713	44634	0	0

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

							Accum	Accumulated Depreciation			
		Beg	Additions	End	Rate		Beg	Additions	End		
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Туре	Balance	(Deduct)	Balance	Net	
Fully Depreciated		22085.00		22085.00	7.0	SL	22085.00	0.00	22085 00	0.00	
Building		15499.10		15499 10	20 0	SL	15499 10	0 00	15499.10	0 00	
Building Addition		5698.50		5698 50	31.5	SL	3994 88	180.90	4175.78	1522.72	
Building Improvement	Aug-90	1915 81		1915.81	100	SL	1915.81	0 00	1915 81	0 00	
Planters	Mar-91	266 68		266 68	10.0	SL	266.68	0.00	266.68	0 00	
Carpet	Apr-91	61.48		61.48	10.0	SL	61.48	0.00	61.48	0.00	
Access Ramp	Apr-92	125.00		125 00	70	SL	125 00	0.00	125.00	0 00	
Building (Oak Grove)	Jan-94	99116.68		99116.68	31.5	SL	53491 50	3146 56	56638 06	42478.62	
Carpet (Sumrall)	Feb-99	1231 61		1231 61	70	SL	1231 61	0.00	1231.61	0.00	

145999 86	0.00 145999.86	98671.06	3327.46	101998.52	44001 34

Lamar 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	
Fully Depreciated		13093.27		13093 27	7.0	SL	13093.27	0 00	13093.27	0 00	
Computer Table	Apr-91	100.70		100.70	7.0	SL	100.70	0.00	100.70	0.00	
Fax Machine	Jul-94	818.46		818.46	50	SL	818.46	0 00	818.46	0.00	
File Cabinet	Aug-95	267 50		267.50	7.0	SL	267 50	0 00	267.50	0 00	
Chairs	Dec-96	279.90		279.90	7.0	SL	279 90	0 00	279.90	0.00	
Office Furniture	Dec-97	446.14		446.14	70	SL	446.14	0 00	446.14	0.00	
Copier	Feb-98	1389 93		1389 93	5.0	SL	1389 93	0.00	1389.93	0.00	
Copier	Dec-01	481 50		481.50	5 0	SL	481 50	0 00	481 50	0.00	

16877.40	0.00	16877.40	16877.40	0 00	16877.40	0 00