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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011**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 2011 calendar year, or tax year beginning 11/1/2011 , and ending 10/31/2012	C Name of organization Farm Bureau Federation Mississippi Farm Bureau Attala County	D Employer identification number 64-0332002
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Number and street (or P O box, if mail is not delivered to street address) Room/suite P O Box 810	E Telephone number (662) 289-4862
	City or town state or country ZIP + 4 Kosciusko MS 39090-0810	F Group Exemption Number ► 1473
G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►	H Check ☒ 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) — ☐ 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 or a section 527 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. **\$ 90,760**

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	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	45,280
	4 Investment income	4	
	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	173
	b Less cost of goods sold	7b	100
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	73
	8 Other revenue (describe in Schedule O)	8	45,307
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	90,660
Net Assets or Fund Balances	10 Grants and similar amounts paid (list in Schedule O)	10	24,279
	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	74,838
	17 Total expenses. Add lines 10 through 16	17	99,117
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-8,457
	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	38,707
	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	30,250

For Paperwork Reduction Act Notice, see the separate instructions.
(HTA)Form **990-EZ** (2011)

29 6

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	23,413	22	15,381
23 Land and buildings	13,397	23	12,521
24 Other assets (describe in Schedule O)	2,115	24	2,395
25 Total assets	38,925	25	30,297
26 Total liabilities (describe in Schedule O)	218	26	47
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	38,707	27	30,250

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 further the interests of farmers in Mississippi

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 <u>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</u> ☐			
(Grants \$) If this amount includes foreign grants, check here ☐	28a		
29 <u>Attala County Farm Bureau put on it's annual Coloring Contest with the county elementary schools with a cash award given to the top three participants. The coloring sheets are depictions of agricultural scenes</u>			
(Grants \$) If this amount includes foreign grants, check here ☐	29a		60
30 <u>Attala County has an active Women's Chair that participates in the county schools, regional and state-wide meetings that help her to make a bigger contribution in Attala County</u>			
(Grants \$) If this amount includes foreign grants, check here ☐	30a		106
31 Other program services (describe in Schedule O)			
(Grants \$) If this amount includes foreign grants, check here ☐	31a		428
32 Total program service expenses. (add lines 28a through 31a)	32		594

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) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>Joey Evans Jr.</u> 912 Hwy 35 N Kosciusko MS 39090	Title President Hr/WK 4 00	0		
<u>W M Blaine</u> 912 Hwy 35 N Kosciusko MS 39090	Title Vice-President Hr/WK 2 00	0		
<u>Rhonda Pickle</u> 912 Hwy 35 N Kosciusko MS 39090	Title Secretary-Treasur Hr/WK 40 00	26,880		
<u>James Crowder</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>James Rasberry</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>Jimmy Dunn</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>John Trussell</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>Taylor Harris</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>Weldon Harris</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>Melanie Harris</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>Kyle Weldon</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		
<u>Carolyn Allen</u> 912 Hwy 35 N Kosciusko MS 39090	Title Director Hr/WK 2 00	0		

Part V Other Information (Note the Schedule A and personal benefit contract 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 significant 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 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	X	
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	X	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		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?		
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 40a , section 4912 40b , section 4955 40c		
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 40c		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d		
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 40e		X
41 List the states with which a copy of this return is filed 41		
42 a The organization's books are in care of 42a Rhonda Pickle Telephone no 42b (662) 289-4862		
Located at 42c 912 Hwy 35 N City Kosciusko ST MS ZIP + 4 42d 39090-0810		
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)? If "Yes," enter the name of the foreign country 42b		X
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 the U S ? If "Yes," enter the name of the foreign country. 42c		X
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		
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 44a		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 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		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 44d		
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		X
b 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 (see instructions) 45b		X

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
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 or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		

49 a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		X

b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		X

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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
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 William Davis Signature of officer Date 1/10/2013
Type or print name and title Secretary

Paid Preparer Use Only Print/Type preparer's name William Davis Preparer's signature William Davis Date 1/10/2013 Check ☐ if self-employed PTIN P00631624
Firm's name Mississippi Farm Bureau Federation Firm's EIN 64-0303134
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

Attala County Farm Bureau
SCHEDULE II
October 31, 2012

Page 2

	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		50 0%	50 0%		
Salary - Secretary	44511				
Payroll Taxes	3918				
Retirement	1770				
TOTAL	50199	25099	25100		
Expense Directly Attributed to Production of Farm Bureau Dues					
Ag in the Classroom	60				
Board Expense	3627				
Contributions	344				
MFBF Convention	1397				
Secretary Meeting	196				
Womens Committee	106				
Young Farmer Program	428				
TOTAL	7783	7783			
Expense Directly Related to Production of Service Fees					
State Income Tax	461				
TOTAL	461		461		
TOTAL EXPENSES	74838	40160	34678	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

**Open to Public
Inspection**

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.

Employer identification number

Farm Bureau Federation Mississippi Farm Bureau Attala County

64-0332002

Form 990-EZ, Part I, Line 8, Other Revenue Schedule I 45,307

Form 990-EZ, Part I, Line 10, Grants Paid Activity Membership Dues, Grantee Mississippi

Farm Bureau Federation PO Box 1972 Jackson MS 39215-1972, Cash Grant 24,279, Relationship

Form 990-EZ, Part I, Line 16, Other Expenses Program Services 40,160

Form 990-EZ, Part I, Line 16, Other Expenses Management and General 34,678

Form 990-EZ, Part II, Line 24, Other Assets Prepaid Expenses Beginning of year 1,840, End

of year 2,120

Form 990-EZ, Part II, Line 24, Other Assets Inventories Beginning of year 50, End of year

50

Form 990-EZ, Part II, Line 24, Other Assets Utility Deposits Beginning of year 225, End of

year 225

Form 990-EZ, Part II, Line 26, Liabilities Payroll Taxes Payable Beginning of year 218, End

of year 47

Form 990-EZ, Part III, Line 31, Attala County has an active Young Farmer Rancher, who is an

active producer. He travels to state-wide meetings and conferences to learn from others how

to influence his fellow young farmers in Attala County to promote agriculture Grants and

allocations 0, Program service expenses 428

Employer identification number

64-0332002

[illegible]

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment

Sequence No **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Farm Bureau Federation Mississippi Farm Bureau 990EZ

64-0332002

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 2010 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 2012 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	875

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 2011	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 2011 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			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2011 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	875
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 (2011)

(HTA)

d
SCHEDULE I
October 31, 2012

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	5121
Southern Farm Bureau Life Insurance Company	7682
Southern Farm Bureau Casualty Insurance Company	19822
Mississippi Farm Bureau Casualty Insurance Company	<u>12125</u>
Total Insurance Fees	<u>44750</u>

BANK SERVICE FEES

Farm Bureau Bank	<u>557</u>
Total Bank Fees	<u>557 00</u>
TOTAL SERVICE FEES	<u>45307 00</u>

Attala County Farm Bureau
SCHEDULE II
October 31, 2012

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	21002	21002			
Insurance Company Svc Fees	44750		44750		
Farm Bureau Bank	557		557		
Net Sales	73				73

TOTAL INCOME	66382	21002	45307	0	73
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Relationship of Dues to Service Fees	31 7%	68 3%
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Floor Space Ratio	50 0%	50 0%
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Allocation of General Overhead
Based on the Relationship of
Dues to Service Fees

Promotions	527		
Insurance	309		
Telephone	2302		
Postage	740		
Office Expense	800		
Depreciation	336		
TOTAL	5014	1588	3426

Allocation of Occupancy Expense
Base on Area Occupied

Utilities	3436		
Taxes	2939		
Insurance	1143		
Building Maintenance	3324		
Depreciation	539		
TOTAL	11381	5690	5691

Attala County Farm Bureau
Depreciation Schedule
October 31, 2012
Building/Improvements

Description	Acquired				Rate (Yrs)	Type	Accumulated Depreciation			Net
		Beg Balance	Additions (Deduct)	End Balance			Beg Balance	Additions (Deduct)	End Balance	
Fully Depreciated Items		28125 00		28125 00	20 0	SL	28125 00	0 00	28125 00	0 00
Driveway	Apr-91	1691 84		1691 84	31 5	SL	1105 46	53 71	1159 17	532 67
Building	Nov-92	11194 67		11194 67	31 5	SL	6752 41	355 39	7107 80	4086 87
Building	Nov-01	1848 40		1848 40	39 0	SL	568 68	47 39	616 07	1232 33
Building	Jul-09	3233 15		3233 15	39 0	SL	248 70	82 90	331 60	2901 55

46093 06	0 00	46093 06	36800 25	539 39	37339 64	8753 42
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Attala County Farm Bureau
Depreciation Schedule
October 31, 2012
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		4536 45		4536 45	7 0	SL	4536 45	0 00	4536 45	0 00
Water Heater	Nov-03	404 57		404 57	7 0	SL	404 57	0 00	404 57	0 00
Refridgerator	Feb-04	426 92		426 92	7 0	SL	426 92	0 00	426 92	0 00
Air Conditioner	Jun-04	1765 50		1765 50	7 0	SL	1765 50	0 00	1765 50	0 00
Copier	Oct-05	850 65		850 65	7 0	SL	729 12	121 52	850 64	0 01
Lights	Oct-06	535 00		535 00	7 0	SL	382 15	76 43	458 58	76 42
Chairs	Oct-06	764 19		764 19	7 0	SL	545 85	109 17	655 02	109 17
Furniture	Oct-08	200 25		200 25	7 0	SL	85 83	28 61	114 44	85 81

9483 53	0 00	9483 53	8876 39	335 73	9212 12	271 41
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