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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)
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. at the end of the year may use this form.

OMB No 1545-1150 2012

Open to Public Inspection

Department of the Treasury

Inte	mai Rever	nue Service	► The organization may have to use a co	py of this return to satis	fy state reporting requireme	nts.	
A	For t	he 2012 caleı	ndar year, or tax year beginning	11/1/2012	, and ending	10/31/2	2013
В	1	if applicable	C Name of organization	D Employer	Identification number		
	Addres	ss change	Farm Bureau Federation Mississippi Co	wington County Form	a Duragu		CA CODENCE
	Name	change	Farm Bureau Federation Mississippi Co Number and street (or P O box, if mail is not delive	E Telephone	64-6025065		
	Initial r	etum	( ) , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Room/suite	E reiepiteite	Tidifiboi
	Termin	ated	P O Box 1419			(60	01) 765-6771
	Amend	led return	City or town	state or country	ZIP+4	F Group Ex	
Г	Applica	ation pending	Collins	MS	39428-1419	Number	
_							1770
ان ا		inting Method ite: ► N/A	X Cash Accrual Other (s	specify)	[H		if the organization is
٠.					<del></del>	•	to attach Schedule B 90-EZ, or 990-PF).
<u>J</u>	Tax-exe	empt status (che	eck only one) —501(c)(3) X_501(c) (	5 ) <b>◀</b> (insert no )	4947(a)(1) or527	(Fulli 990, 9	90-EZ, 01 990-PP).
K	Check	▶ if the	e organization is not a section 509(a)(3) suppo	orting organization or a	section 527 organization	and its gross i	receipts are normally
	not mo		000 A Form 990-EZ or Form 990 return is no				
			nooses to file a return, be sure to file a comple		, , , ,		,
L	Add lin	es 5b, 6c, and	d 7b, to line 9 to determine gross receipts. If g	gross receipts are \$200	0,000 or more, or if total as	sets	
	(Part II	, fine 25, colu	umn (B) below) are \$500,000 or more, file Foi	m 990 instead of Form	1990-EZ	▶\$	126,821
P	art I	Revenu	ie, Expenses, and Changes in Net	Assets or Fund	Balances (see the in	structions f	
		Check if	f the organization used Schedule O	to respond to any	question in this Part	1	<u>X</u>
	1	Contributio	ons, gifts, grants, and similar amounts rec	eived	<del></del>	. 1	T T
	2		ervice revenue including government fee			2	
	3	_	ip dues and assessments			3	58,555
	4	Investment	•			4	37
	5a	Gross amo	ount from sale of assets other than invent	ory	5a	A 100 M	
	b		or other basis and sales expenses	-	5b		
•	С	Gain or (los	ss) from sale of assets other than invento	ory (Subtract line 5b f	from line 5a)	. 5c	1 0
	6		nd fundraising events	• `	,	Special section of the contract of the contrac	
_	а	Gross inco	me from gaming (attach Schedule G if gr	eater than			
9		\$15,000)			6a		
Revenue	b	Gross inco	me from fundraising events (not including	g <u>\$</u>	of contributions		
8		from fundra	aising events reported on line 1) (attach S	Schedule G if the		1.7(2)	
		sum of suc	ch gross income and contributions exceed	. (000,51\$ at	6b	﴿	
	С	Less direc	t expenses from gaming and fundraising	events	6c		
	d	Net income	e or (loss) from gaming and fundraising e	vents (add lines 6a a	and 6b and subtract	3	
		line 6c) .				. 6d	0
	7a		s of inventory, less returns and allowance	es	7a	4	
	b		of goods sold		7b	96 🐇 🔻	
	С		it or (loss) from sales of inventory (Subtra	act line 7b from line 7	'a)	7c	-92
	8		-			8	68,225
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and t		The state of the s	9	126,725
	10		d similar amounts paid (list in Schedule O		RECEIVEL	ان <u>ا</u>	22,407
	11	•	aid to or for members		· · · · · · · · · · · · · · · · · · ·	TO 11	
Expenses	12 13		ther compensation, and employee benefi		JAN <b>06</b> 2014	SO-SH 13 14	
5	14		al fees and other payments to independe	int contractors	9 . 9.711, 0, 0, 2,011	y) 13	
X	15		y, rent, utilities, and maintenance			<u> 그램</u>	ļ
ш,	16		ublications, postage, and shipping enses (describe in Schedule O)		OGDEN, UT		402 007
	17		enses (describe in Schedule O)			<u>16</u> ► 17	103,387
_	18		(deficit) for the year (Subtract line 17 from		· · · · · · · · · · · · · · · · · · ·	18	125,794 931
SS	19		or fund balances at beginning of year (from	•		<u>।0</u> ः % श्र	931
\ss			r figure reported on prior year's return).			1	122,564
Net Assets	20		nges in net assets or fund balances (expla			. 20	122,304
ž	21		or fund balances at end of year Combin			▶ 21	123,495

For Paperwork Reduction Act Notice, see the separate Instructions.

Form 990-EZ (2012)

Form	990-EZ (2012) Farm Bureau Federation Miss	issippi Cov	vinaton County I	Farm Bureau	64-602	5065	, Page 2
	Balance Sheets. (see the instructions for Check if the organization used Schedule O to re	Part II)	· · · · · · · · · · · · · · · · · · ·				: 🗵
	<del></del>	<u> </u>			(A) Beginning of year	Γ_	(B) End of year
22	Cash, savings, and investments .				96.839	22	99,877
23	Land and buildings			i. i - I	22,651	_	20,216
24	Other assets (describe in Schedule O)			F	3,600	+	4,320
25	Total assets				123,090	25	124,413
26	Total liabilities (describe in Schedule O)				526	26	918
27	Net assets or fund balances (line 27 of column (B	) <b>must</b> agr	ee with line 21)		122,564	27	123,495
Pa	rt III Statement of Program Service Accomplish						Expenses
	Check if the organization used Schedule O to	respond t	to any question	in this Part III	🔲		uired for section
Wha	at is the organization's primary exempt purpose?	o promote	the interest of	farmers in Mississ	sippi		c)(3) and 501(c)(4) nizations and section
	cribe the organization's program service accomplishm						(a)(1) trusts, optional thers)
	neasured by expenses. In a clear and concise manner					10, 0,	ileis j
	ons benefited, and other relevant information for each						
28	To unite through our membership those people or gro						
	common interest in developing and improving the ec	onomic, sc	cial and				
	educational interest of the farmer						
	(Grants \$) If this amount	includes for	oreign grants, ch	neck here .	🕨 🔲	28a	
29							!
	·						
	<b>*************************************</b>						
	(Grants \$ ) If this amount	includes for	oreign grants, ch	neck here .	. ▶ 🔲	29a	
30							
	·						
	(Grants \$ ) If this amount	includes for	oreign grants, cl	neck here .	▶ 🔲	30a	
31	Other program services (describe in Schedule O)				·		
	(Grants \$ ) If this amount	includes for	oreign grants, ch	neck here	<u>.</u> ▶ □	31a	l
32	Total program service expenses. (add lines 28a thr	rough 31a)			. •	32	0
Pa	rt IV List of Officers, Directors, Trustees, and Ke	ey Employ	rees List each or	ne even if not comp	ensated (see the inst	ructions	s for Part IV)
	Check if the organization used Schedule O to	respond to	o any question ii	n this Part IV			
				(c) Reportable	(d) Health benef	ts	
	(a) Name and Mile		) Average rs per week	compensation (Forms W-2/1099-MI	contributions to	- 1	(e) Estimated amount of
	(a) Name and title		ed to position	(if not paid, enter	· • • • • • • • • • • • • • • • • • • •		other compensation
Star	nley Williams			, , , , , , , , , , , , , , , , , , ,	,		
	sident	Hr/WK	5 00				
	ell Graham	THOM	0 00				<del></del>
	President	Hr/WK	2 00			- 1	
	lby Williams	THIVY	2 00	<del></del> -		<del></del>	
Dire		Hr/WK	2 00			ŀ	
	Campbell	TII/VVIC	2 00				
Dire		LIFARA	2 00				
	ctor	Hr/WK	2 00		<del> </del> -		
			2.00				
Dire		Hr/WK	2 00	_		-	
	k Rogers	1	2.00				
Dire		Hr/WK	2 00			$\dashv$	
	ıl Walker		0.00				
Dire		Hr/WK	2 00			$\dashv$	
	h Bullock	<b>{</b>	0.00			- 1	
Dire		Hr/WK	2 00				<del></del>
	ter Campbell	ł				- 1	
Dire		Hr/WK	2 00			$\dashv$	· <del>······</del>
	l Campbell	ļ				J	
<u>Dıre</u>	ctor	Hr/WK	2 00				

2 00

Hr/WK

Hr/WK

Jo Lynn Mitchell Director

Pa	irt V	Other Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V.) Check if the organization used Schedule O to respond to any question in t		art V	
		included to the data v., of each in the organization according to the respond to this question in t		Yes	No
33		ne organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
		led description of each activity in Schedule O	33	<u> </u>	X
34		any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
		of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
35		ge on Schedule O (see instructions)	34	<del> </del>	X
55		ties (such as those reported on lines 2, 6a, and 7a, among others)?	35a	х	
		s," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	X	
		the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	000	<u> </u>	
		ting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		, X
36		ne organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during	g the year? If "Yes," complete applicable parts of Schedule N	36		Х
37		amount of political expenditures, direct or indirect, as described in the instructions.			
		ne organization file Form 1120-POL for this year?	37b	<u> </u>	X
38		ne organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
		uch loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
		s," complete Schedule L, Part II and enter the total amount involved			1
39		on 501(c)(7) organizations Enter			ŀ
		son fees and capital contributions included on line 9			l
		on 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
-10		on 4911 ▶, section 4912 ▶, section 4955 ▶			
		on 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			ľ
		action during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
		ted on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
	c Section	on 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	orgar	nization managers or disqualified persons during the year under sections 4912,			
		and 4958			
		on 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
		pursed by the organization			
•		ganizations At any time during the tax year, was the organization a party to a prohibited tax shelter action? If "Yes," complete Form 8886-T	40-		<u></u>
41		action? If "Yes," complete Form 8886-T	40e		
42 :		•	(601) 7	65-67	71
72		****		05-07	<u> </u>
			<u> </u>		N.
		y time during the calendar year, did the organization have an interest in or a signature or other authority over	40h	Yes	
		ncial account in a foreign country (such as a bank account, securities account, or other financial account)?  s," enter the name of the foreign country:	42b	$\vdash$	<u> </u>
		he instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
		Financial Accounts.			
		y time during the calendar year, did the organization maintain an office outside the U.S ?	42c		Х
		s," enter the name of the foreign country:			
43		on 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶□
		enter the amount of tax-exempt interest received or accrued during the tax year			_
				Yes	No
44 :	a Did th	ne organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	comp	leted instead of Form 990-EZ	44a		X
1	b Did th	ne organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
		leted instead of Form 990-EZ	44b		X
		ne organization receive any payments for indoor tanning services during the year?	44c		X
•		s" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
		nation in Schedule O	44d	ш	L
		ne organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45		ne organization receive any payment from or engage in any transaction with a controlled entity within the			
		ing of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	AFL		
	1 01111	990-EZ (see instructions)	45b	90-EZ	
					- 1-014)

Form 99	90-EZ (2012) Farr	n Bureau Federation I	Mississippi Covington Cou	nty Farm Bureau	6	4-6025065 Page <b>4</b>			
46	Did the organization engage to candidates for public off	ge, directly or indirectly	y, in political campaign act		n opposition	Yes No			
Part	VI Section 501(c)(3 All section 501(c) 50 and 51.	organizations on (3) organizations m				for lines			
47	Did the organization engag	ge in lobbying activities		<u> </u>		Yes No			
48 49 a b 50	<ul> <li>a Did the organization make any transfers to an exempt non-charitable related organization?</li> <li>b If "Yes," was the related organization a section 527 organization?</li> </ul>								
	(a) Name and title of each paid more than \$100	employee	(b) 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 Title	None		Hr/WK .00						
Name Title Name			Hr/WK 00						
Title Name			Hr/WK 00						
Trtle Name Trtle			Hr/WK .00						
f 51	Total number of other emp Complete this table for the \$100,000 of compensation	organization's five hig	ghest compensated indepe		o each received more t	han			
	(a) Name and address of each		d more than \$100,000	(b) Type of servi	ce (c)	Compensation			
Name City Name	***	Str ST Str	ZIP						
Crty Name		ST Str ST	ZIP ZIP			<del>_</del>			
City Name City		Str ST	ZIP						
City d 52		•	-						
Under	nonexempt charitable trus	have examined this return, in	ncluding accompanying schedules	and statements, and to the I	pest of my knowledge and bel	Yes X No			
Sign Here	Type or print near	er Williams e and title		1	Date 1	Lavio			
•	Only   William Davis	Mississippi Farm Bure 6311 Ridgewood Rd,		Date 12.	Check self-employed  Firm's EIN ▶ 64	PTIN P00631674 -0303134 1-977-4205			
May t	the IRS discuss this return v		<del>- · · · · · · · · · · · · · · · · ·</del>	3		Yes No			

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2012

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

Name of the organization	Employer identification number
Farm Bureau Federation Mississippi Covington County Farm Bureau	64-6025065
Form 990-EZ, Part I, Line 8, Other Revenue: Schdule I: 68,225	
Form 990-EZ, Part I, Line 10, Grants Paid Activity Dues to State Organization, Grantee	
Mississippi Farm Bureau Federation 6311 Ridgewood Rd Jackson MS 39211, Cash Grant 22,407	
Relationship	
Form 990-EZ, Part I, Line 16, Other Expenses Schedule II 103,387	
Form 990-EZ, Part II, Line 24, Other Assets Prepaid Taxes: Beginning of year 3,400, End of	
year 4,120	
Form 990-EZ, Part II, Line 24, Other Assets: Utility Deposits Beginning of year 200, End of	
year 200	
Form 990-EZ, Part II, Line 26, Liabilities Payables Beginning of year: 526, End of year 918	

# Form .4562

(Including Information on Listed Property)

2012

Attachment

Department of the Treasury Internal Revenue Service (99

► See separate instructions.

Attach to your tax return.

Attachment Sequence No 179

	ne(s) shown on return		ity to which this fo	rm relates		identifying numl	ber	
	m Bureau Federation Mississippi Covington					64-6025065		
Pa	t I Election To Expense Certai							
	Note: If you have any listed property							
							1	
	Total cost of section 179 property placed in						2	
	Threshold cost of section 179 property before						3	
	Reduction in limitation Subtract line 3 from						4 0	
5	Dollar limitation for tax year. Subtract line 4	from line 1. If zer	o or less, enter -	0 If married	filing			
	separately, see instructions	<u> </u>	<u> </u>	· · · · · · · ·			5 0	
6	(a) Description of property		( <b>b</b> ) Cos	t (business use	e only)	(c) Elected co	est	
							1	
7	Listed property Enter the amount from line	29			7			
	Total elected cost of section 179 property		olumn (c), lines 6	and 7	<del></del>		8 0	
	Tentative deduction Enter the smaller of lir						9 0	
10	Carryover of disallowed deduction from line	13 of your 2011 I					10	
	Business income limitation Enter the smalle			an zero) or lin	e 5 (see instru	ctions) .	11	
	Section 179 expense deduction Add lines 9						12 0	
	Carryover of disallowed deduction to 2013.				<b>~</b> •	<u> </u>	0	
	te: Do not use Part II or Part III below for list			<u> </u>				
	rt II Special Depreciation Allowa			(Do not in	clude listed r	roperty ) (See	instructions )	
	Special depreciation allowance for qualified					1000117 / 1000	T T	
			iait iisted proper	ty, placed in c	CIVIOC		14	
	Property subject to section 168(f)(1) election				•		15	
				• •	•			
		at include listed	proporty) (So	o instruction		· · · · ·	16 2,435	
Га	rt III MACRS Depreciation (Do no			e mstruction	15.)		<del></del>	
	Section A							
47	MACRO de dustante for acceptant and acceptant			0040			[47]	
	MACRS deductions for assets placed in ser	vice ın tax years t	peginning before				17	
18	If you are electing to group any assets place	vice in tax years t ed in service durin	peginning before ng the tax year in				17	
18	If you are electing to group any assets place	vice in tax years t ed in service durin	peginning before				17	
18	If you are electing to group any assets place	vice in tax years t ed in service durin	peginning before ng the tax year in	nto one or mo	re 	▶ □	17	
18	If you are electing to group any assets place general asset accounts, check here	vice in tax years to sed in service during the service buring the and the service buring	peginning before ng the tax year in	ar Using the (	re 	ciation System	(g) Depreciation deduction	
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed  (b) More	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in   ng 2012 Tax Yea s for depreciation	nto one or mon	General Depre			
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Place  (a) Classification of property  (b) More year purple in section of property	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (	General Depre			
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed  (a) Classification of property  (b) More year purple in section as 3-year property	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (	General Depre			
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed  (a) Classification of property  (b) More year property  a 3-year property  b 5-year property	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (	General Depre			
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed  (a) Classification of property  (b) More year property  a 3-year property  b 5-year property  c 7-year property	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (	General Depre			
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Place (b) Mor year print in set  a 3-year property b 5-year property c 7-year property d 10-year property	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (	General Depre			
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Place (b) Mor year print in set  a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (	General Depre			
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed  (a) Classification of property  (b) Morry year print in set  a 3-year property  b 5-year property  c 7-year property d 10-year property e 15-year property f 20-year property	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (	General Depre	(f) Method		
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (b) More 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	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	ar Using the (d) Recovery period	General Depre	(f) Method		
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (b) More year print in se  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	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	do one or monous ar Using the (d) Recovery period 25 yrs. 27 5 yrs	General Depre	(f) Method  S/L S/L		
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (b) More 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	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	conto one or monormal designs and the control of th	General Depre	(f) Method  S/L S/L S/L		
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (b) More 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	vice in tax years to sed in service during the service During the and laced (busines)	peginning before ing the tax year in	do one or monous ar Using the (d) Recovery period 25 yrs. 27 5 yrs	(e) Convention  MM  MM  MM	S/L S/L S/L S/L S/L		
18	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (a) Classification of 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	vice in tax years to the distribution of the d	peginning before ing the tax year in ing 2012 Tax Yea is for depreciation s/investment use see instructions)	conto one or monormonomer Using the Grant Usin	(e) Convention  MM  MM  MM  MM	S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction	
19	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Place (b) More year 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 Placed i	vice in tax years to the distribution of the d	peginning before ing the tax year in ing 2012 Tax Yea is for depreciation s/investment use see instructions)	conto one or monormonomer Using the Grant Usin	(e) Convention  MM  MM  MM  MM	S/L	(g) Depreciation deduction	
19	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (a) Classification of property  b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property  Section C - Assets Placed is a Class life	vice in tax years to the distribution of the d	peginning before ing the tax year in ing 2012 Tax Yea is for depreciation s/investment use see instructions)	conto one or monormal depth of the control of the c	(e) Convention  MM  MM  MM  MM	S/L	(g) Depreciation deduction	
19	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Place (b) More year 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 Placed is a Class life b 12-year	vice in tax years to the distribution of the d	peginning before ing the tax year in ing 2012 Tax Yea is for depreciation s/investment use see instructions)	conto one or monormal depth of the control one or monormal depth of the control o	MM	S/L	(g) Depreciation deduction	
19	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Place (b) More (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 Placed is a Class life b 12-year c 40-year	vice in tax years to the distribution of the d	peginning before ing the tax year in ing 2012 Tax Yea is for depreciation s/investment use see instructions)	conto one or monormal depth of the control of the c	(e) Convention  MM  MM  MM  MM	S/L	(g) Depreciation deduction	
19 20	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (a) Classification of 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 Placed is a Class life b 12-year c 40-year  IV Summary (See instructions )	vice in tax years to the discrete during the service During the service During the service only—s	peginning before ing the tax year in ing 2012 Tax Yea is for depreciation s/investment use see instructions)	conto one or monormal depth of the control one or monormal depth of the control o	MM	S/L	(g) Depreciation deduction	
18 19 20 Par 21	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Place (b) More (a) Classification of property  a 3-year property b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property  Section C - Assets Placed is a Class life b 12-year c 40-year  IV Summary (See instructions ) Listed property Enter amount from line 28	n Service During  n Service During  n Service During	peginning before ing the tax year in ing 2012 Tax Years for depreciation s/investment use see instructions)	conto one or monormal depth of the control one or monormal depth of the control o	General Depre  (e) Convention  MM  MM  MM  MM  MM  MM  MM  MM  MM	S/L	(g) Depreciation deduction	
18 19 20 Par 21 22	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (a) Classification of property  b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property  Section C - Assets Placed is a Class life b 12-year c 40-year  I IV Summary (See instructions ) Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 th	n Service During	peginning before ing the tax year in ing 2012 Tax Year is for depreciation s/investment use see instructions)	25 yrs. 27 5 yrs 27 5 yrs 39 yrs Using the Al 12 yrs. 40 yrs.	MM	S/L	(g) Depreciation deduction	
18 19 20 Par 21 22	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (b) More 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 Placed is a Class life b 12-year c 40-year rt IV Summary (See instructions ) Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 the Enter here and on the appropriate lines of y	n Service During	peginning before ing the tax year in	25 yrs. 27 5 yrs 27 5 yrs 39 yrs Using the Al 12 yrs. 40 yrs.	MM	S/L	(g) Depreciation deduction	
18 19 20 Par 21 22 23	If you are electing to group any assets place general asset accounts, check here  Section B - Assets Places  (a) Classification of property  (a) Classification of property  b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property  Section C - Assets Placed is a Class life b 12-year c 40-year  I IV Summary (See instructions ) Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 th	n Service During  n return Partne  lice during the curi	peginning before ing the tax year in	25 yrs. 27 5 yrs 27 5 yrs 39 yrs Using the Al 12 yrs. 40 yrs.	MM	S/L	(g) Depreciation deduction	

#### Covington County Farm Bureau

Depreciation Schedule October 31, 2013 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	315	SL	1279 45	49.85	1329 30	241 08
Bldg Addition	Sep-88	6433.72		6433.72	31.5	SL	4936 02	204 25	5140 27	1293.45
Building	Feb-90	3112 93		3112 93	31.5	SL	2239.96	98.82	2338.78	774.15
Paving	Aug-90	4086.70		4086.70	31 5	SL	2865.08	129 74	2994.82	1091.88
Light Fixtures	Feb-97	406.60		406.60	7.0	SL	406 60	0 00	406.60	0 00
Glass Coating	Арг-98	685.00		685.00	70	SL	685 00	0.00	685.00	0 00
Bldg Improvements	Jul-98	11334.23		11334.23	70	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	3307.48	601 36	3908.84	300.69
Carpet	Арг-08	3970.51		3970.51	7.0	SL	2552 49	567 22	3119.71	850.80

53143 22	0.00	53143.22	4693	16	551.24 4	18591.17	4552.05

#### Covington County Farm Bureau

Depreciation Schedule October 31, 2013 Furniture & Equipment

						Accumulated Depreciation				
		Beg	Additions	End	Rate		Beg	Additions	End	
Description	Acquired	Balance	(Deduct)	Balance	(Yrs)	Type	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	7.0	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	7.0	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	50	SL	2924 31	0.00	2924.31	0.00
Office Equipment	Apr-98	269.43		269.43	70	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	2457.78	189.04	2646 82	0.00
Office Furniture	Jul-07	564 48		564.48	7.0	SL	443.52	80.64	524 16	40.32
Check Encoder	Jan-08	632 01		632 01	70	SL	406.31	90.29	496.60	135.41
Desk	Nov-12	2967.08	0 00	2967 08	70	SL	211.94	423 87	635.81	2331.28

14782 99	0.00	14782 99	11492.15	783.84	12275.99	2507.01

## Covington County Farm Bureau SCHEDULE I October 31, 2013

## SERVICE FEES RECEIVED

## INSURANCE

Blue Cross Blue Shield	7145	
Southern Farm Bureau Life Insurance Company	15859	
Southern Farm Bureau Casualty Insurance Company	25158	
Mıssissippi Farm Bureau Casualty Insurance Company	18627	
Total Insurance Fees	_	66789
Farm Bureau Bank Service Fees		
Farm Bureau Bank	1436	
Total Farm Bureau Bank Service Fees	_	1436
TOTAL SERVICE FEES		68225

# Covington County Farm Bureau SCHEDULE II October 31, 2013

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME	26140	26140			
Farm Bureau Dues-Net Insurance Company Svc Fees	36148 66789	36148	66789		
Farm Bureau Bank	1436		1436		
Interest	37		1430		37
Net Sales	-92				-92
TOTAL DICOM	104210	26140	60005	^	
TOTAL INCOMI	E 104318	36148	68225	0	-55
Relationship of Dues to					
Service Fees		34.6%	65.4%		
Floor Space Ratio		50.0%	50.0%		
Pioor Space Ratio		50.070	30.070		
Allocation of General Overhead					
Based on the Relationship of					
Dues to Service Fees					
Promotions	529				
Insurance	309				
Telephone	3640				
Postage	46				
Office Expense	3966				
Depreciation	784				
TOTAL	9274	3212	6062		
Allocation of Occupancy Expense Base on Area Occupied					
Buse on their cocupies					
Utilities	3100				
Taxes	1290				
Insurance	1514				
Building Maintenance	1666				
Depreciation	1651				
TOTAL	9221	4610	4611		

## Covington County Farm Bureau SCHEDULE II October 31, 2013

Page 2

		TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's and Related Expenses	Salary		50.0%	50.0%		
Salary - Secretary Payroll Taxes Employee Insurance Retirement		57032 4443 8156 969				
	TOTAL	70600	35300	35300		
Expense Directly Attributo Production of Farm Bureau Dues	ted					
Income Tax - 990T AFBF Convention Ag in the Classroom Board Expense Commodity Meetings Contributions Leadership Conference Legislative Reception MFBF Convention Safety Seminar Secretary Meeting Womens Committee Young Farmer Program	TOTAL	3098 1603 126 749 354 1595 234 147 3332 251 641 350 385	12865			
Expense Directly Related to Production of Service Fees						
State Income Tax Computer Rent		972 455				
	TOTAL	1427		1427		
TOTAL EXPENSES		103387	55987	47400	0	0