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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150

2013**Open to Public Inspection**

A For the 2013 calendar year, or tax year beginning <u>7/1/2013</u> , and ending <u>6/30/2014</u>	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Farm Bureau Federation Mississippi - Yazoo County Number and street (or P O box, if mail is not delivered to street address) Room/suite P O Drawer 569 City or town State ZIP code Yazoo City MS 39194-0569 Foreign country name Foreign province/state/county Foreign postal code
	D Employer identification number 64-0325451 E Telephone number (662) 746-2201 F Group Exemption Number ▶ 1473
G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶ _____ 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 Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other _____ 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 160,862	

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	68,299
	4	Investment income	4	235
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	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	5,747	
b	Less cost of goods sold	7b	4,118	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	1,629	
8	Other revenue (describe in Schedule O)	8	86,581	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	156,744	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	26,899
	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	129,820
	17	Total expenses. Add lines 10 through 16	17	156,719
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	25
	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	194,038
	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	194,063

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

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ENVELOPE POSTMARK DATE AUG 22 2014
SCANNED SEP 12 2014

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	139,800	22	142,477
23 Land and buildings	47,949	23	44,080
24 Other assets (describe in Schedule O)	7,028	24	7,548
25 Total assets	194,777	25	194,105
26 Total liabilities (describe in Schedule O)	739	26	42
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	194,038	27	194,063

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 promote the interest 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 _____ (Grants \$) If this amount includes foreign grants, check here ☐	29a	
30 _____ (Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	0

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

☐

(a) Name and title	(b) 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
Matthew Edgar President	Hr/WK 5 00			
Jimmy Whitaker First Vice- President	Hr/WK 2 00			
Steve Coody Second Vice - President	Hr/WK 2 00			
Marian Davis Sec/Treasurer	Hr/WK 40 00	37,377		
Van Ray Director	Hr/WK 2 00			
William Harris Director	Hr/WK 2 00			
Smith Stoner Director	Hr/WK 2 00			
Billy Joe Ragland Director	Hr/WK 2 00			
David Shipp Director	Hr/WK 2 00			
Jack H Kirk, Jr Director	Hr/WK 2 00			
Tim Manor Director	Hr/WK 2 00			
James Langley Director	Hr/WK 2 00			

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	
35 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	
35 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		
37 b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
38 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 40a , section 4955 40a		
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 40b		
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 MS		
42 a The organization's books are in care of 42a MARIAN DAVIS Telephone no 42a (662) 746-2201 Located at 42a 105 S WASHINGTON City YAZOO CITY ST MS ZIP + 4 42a 39194		
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 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
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 ☐		
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
45 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 only

All section 501(c)(3) organizations 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
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each 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 None				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			
Name				
Title	Hr/WK 00			

f Total number of other employees paid over \$100,000

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None		
City		
Name		
City		
Name		
City		
Name		
City		
Name		
City		

d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Matthew A. Edgar</i>	Date 8-22-14
	Type or print name and title Matthew A Edgar President	

Paid Preparer Use Only	Print/Type preparer's name William Davis	Preparer's signature <i>William Davis</i>	Date 7/28/2014	Check ☐ if self-employed	PTIN P00631674
	Firm's name Mississippi Farm Bureau Federation			Firm's EIN 64-0303134	
	Firm's address 6311 Ridgewood Rd, Jackson, MS 39211			Phone no 601-977-4205	

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

☒ Yes ☐ No

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

Page 1 of 2 of Part IV

Name of Organization

Farm Bureau Federation Mississippi - Yazoo County

Employer identification number

64-0325451

Name and title	Average hours per week devoted to position	Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	Health benefits contributions to employee benefit plans, and deferred compensation	Estimated amount of other compensation
John Swayze Director	Hr/WK 2 00			
Stephen F Johnson Director	Hr/WK 2 00			
Bernard A Jordan Jr Director	Hr/WK 2 00			
William Bridgeforth Director	Hr/WK 2 00			
James Nichols Director	Hr/WK 2 00			
Robert Coker Jr Director	Hr/WK 2 00			
John Fouche Director	Hr/WK 2 00			
David Dooley Director	Hr/WK 2 00			
Barry Bridgeforth Director	Hr/WK 2 00			
Ryan Ragland Director	Hr/WK 2 00			
Charles McClintock Director	Hr/WK 2 00			
Dennis A Paul Jr Director	Hr/WK 2 00			
Jimmy Moore Director	Hr/WK 2 00			
John Greenlee Director	Hr/WK 2 00			
Phillip Vandevre Director	Hr/WK 2 00			
Will Choate Director	Hr/WK 2 00			
Virginia Matthews Director	Hr/WK 2 00			
Billy Robinson Director	Hr/WK 2 00			

Page 2 of 2 of Part IV

Employer Identification number

64-0325451

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

Farm Bureau Federation Mississippi - Yazoo County

Employer identification number

64-0325451

Form 990-EZ, Part I, Line 8, Other Revenue Schedule I 86,581

Form 990-EZ, Part I, Line 10, Grants Paid Activity Dues to State Organization, Grantee

Mississippi Farm Bureau Federation P O Box 1972 Jackson MS 39211, Cash Grant 26,899,

Relationship

Form 990-EZ, Part I, Line 16, Other Expenses Schedule II 129,820

Form 990-EZ, Part II, Line 24, Other Assets Prepaid Expenses Beginning of year 5,560, End

of year 6,080

Form 990-EZ, Part II, Line 24, Other Assets Account Receivable: Beginning of year 1,468, End

of year 1,468

Form 990-EZ, Part II, Line 26, Liabilities Accounts Payable Beginning of year 739, End of

year 42

Yazoo County Farm Bureau
SCHEDULE I
June 30, 2014

SERVICE FEES RECEIVED

INSURANCE

Blue Cross Blue Shield	13967
Southern Farm Bureau Life Insurance Company	20043
Southern Farm Bureau Casualty Insurance Company	27498
Mississippi Farm Bureau Casualty Insurance Company	<u>24761</u>

Total Insurance Fees	<u>86269</u>
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BANK SERVICE FEES

Farm Bureau Bank	<u>312</u>
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Total Bank Fees	<u>312</u>
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TOTAL SERVICE FEES	<u><u>86581</u></u>
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Yazoo County Farm Bureau
SCHEDULE II
June 30, 2014

	TOTAL	DUES	UBI	RENTAL	MISC
INCOME					
Farm Bureau Dues-Net	41401	41401			
Insurance Company Svc Fees	86269		86269		
Farm Bureau Bank	312		312		
Interest	235				235
Net Sales	1629				1629
TOTAL INCOME	129846	41401	86581	0	1864

Relationship of Dues to
Service Fees

32.3% 67.7%

Floor Space Ratio

50.0% 50.0%

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

Promotions	4969		
Insurance	309		
Telephone	3150		
Postage	1429		
Office Expense	5631		
Depreciation	297		
TOTAL	15785	5106	10679

Allocation of Occupancy Expense
Base on Area Occupied

Utilities	5282		
Taxes	3594		
Insurance	1723		
Building Maintenance	4291		
Depreciation	3573		
TOTAL	18463	9231	9232

Yazoo County Farm Bureau
SCHEDULE II
June 30, 2014

Page 2

	TOTAL	DUES	UBI	RENTAL	MISC
Allocation of Secretary's Salary and Related Expenses		50.0%	50.0%		
Salary - Secretary	67257				
Payroll Taxes	5338				
Employee Insurance	9264				
Retirement	2628				
TOTAL	84487	42243	42244		
Expense Directly Attributed to Production of Farm Bureau Dues					
Income Tax - 990T	4557				
Board Expense	1537				
Contributions	945				
MFBBF Convention	799				
Safety Seminar	100				
Secretary Meeting	61				
Womens Committee	787				
Young Farmer Program	253				
TOTAL	9039	9039			
Expense Directly Related to Production of Service Fees					
State Income Tax	1486				
Computer Rent	560				
TOTAL	2046		2046		
TOTAL EXPENSES	129820	65619	64201	0	0

Form **4562**Department of the Treasury
Internal Revenue Service (99)

(Including Information on Listed Property)

2013Attachment
Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return
Farm Bureau Federation Mississippi - Yazoo Co 990TIdentifying number
64-0325451**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 2012 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 2014. 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	3,870

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 2013	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 2013 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	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2013 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	3,870
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 (2013)

HTA

Yazoo County Farm Bureau
Depreciation Schedule
June 30, 2014
Building/Improvements

Description	Acquired	Beg			Rate (Yrs)	Type	Accumulated Depreciation			Net
		Balance	Additions (Deduct)	End Balance			Beg Balance	Additions (Deduct)	End Balance	
Fully Depreciated		20775.06		20775.06	7.0	SL	20775.06	0.00	20775.06	0.00
Building	Jun-78	103061.55		103061.55	40.0	SL	95727.80	2576.54	98304.34	4757.21
Building Addition	Dec-88	31391.70		31391.70	31.5	SL	24498.72	996.56	25495.28	5896.42
Gutters	Mar-94	1231.75		1231.75	7.0	SL	1231.75	0.00	1231.75	0.00
Parking Lot	Oct-94	16208.35		16208.35	7.0	SL	16208.35	0.00	16208.35	0.00
Carpet (Old Bldg)	Jun-95	716.10		716.10	7.0	SL	716.10	0.00	716.10	0.00
Heating System	Jul-97	963.00		963.00	7.0	SL	963.00	0.00	963.00	0.00
Building Improvements	Apr-98	1620.67		1620.67	7.0	SL	1620.67	0.00	1620.67	0.00
Blinds	May-99	564.65		564.65	7.0	SL	564.65	0.00	564.65	0.00
Carpet	Jun-99	1509.24		1509.24	7.0	SL	1509.24	0.00	1509.24	0.00

178042.07	0.00	178042.07	163815.34	3573.10	167388.44	10653.63
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Yazoo County Farm Bureau
Depreciation Schedule
June 30, 2014
Furniture & Equipment

Description	Acquired	Beg Balance	Additions (Deduct)	End Balance	Rate (Yrs)	Type	Accumulated Depreciation			Net
							Beg Balance	Additions (Deduct)	End Balance	
Fully Depreciated		4545.05		4545.05	7.0	SL	4545.05	0.00	4545.05	0.00
Chair	Jan-95	106.99		106.99	7.0	SL	106.99	0.00	106.99	0.00
Fax Machine	Feb-96	255.73		255.73	7.0	SL	255.73	0.00	255.73	0.00
Chair	Feb-97	213.99		213.99	7.0	SL	213.99	0.00	213.99	0.00
Office Furniture	May-97	731.35		731.35	7.0	SL	731.35	0.00	731.35	0.00
Computer	Jan-98	2957.48		2957.48	7.0	SL	2957.48	0.00	2957.48	0.00
Office Equipment	Jan-98	327.40		327.40	7.0	SL	327.40	0.00	327.40	0.00
Camera	Nov-98	427.99		427.99	7.0	SL	427.99	0.00	427.99	0.00
Office Furniture	Jun-99	168.00		168.00	7.0	SL	168.00	0.00	168.00	0.00
Office Furniture	Apr-11	1206.91		1206.91	7.0	SL	431.05	172.42	603.47	603.44
Monitor for Ag Promotio	Aug-12	620.60	0.00	620.60	5.0	SL	62.06	124.12	186.18	434.42

11561.49	0.00	11561.49	10227.09	296.54	10523.63	1037.86
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