

Forms 990 / 990-EZ Return Summary

For calendar year 2008, or tax year beginning _____, and ending _____

26-0095473

MAVERICK FARMS, INC.

Net Asset / Fund Balance at Beginning of Year 16,097

Revenue

Contributions	<u>100</u>	
Program service revenue	<u>21,677</u>	
Investment income		
Capital gain / loss		
Special events:		
Gross revenue		
Direct expenses		
Net income		
Other income	<u>7,056</u>	
Total revenue		<u>28,833</u>

Expenses

Program services		
Management and general		
Fundraising		
Total expenses		<u>39,055</u>
Excess / (deficit)		<u>-10,222</u>

Other changes _____

Net Asset / Fund Balance at End of Year 5,875

Client Copy

Reconciliation of Revenue

Reconciliation of Expenses

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	<u>_____</u>

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	<u>_____</u>

	Beginning	Ending	Differences
Assets	<u>16,400</u>	<u>5,875</u>	
Liabilities	<u>303</u>		
Net assets	<u>16,097</u>	<u>5,875</u>	<u>-10,222</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 8/17/09
 Failure to file penalty _____