

Forms 990 / 990-EZ Return Summary

For calendar year 2009, or tax year beginning _____, and ending _____

26-0095473

MAVERICK FARMS, INC.

Net Asset / Fund Balance at Beginning of Year		<u>5,875</u>
Revenue		
Contributions	<u>28,276</u>	
Program service revenue	<u>36,666</u>	
Investment income	_____	
Capital gain / loss	_____	
Special events:		
Gross revenue	_____	
Direct expenses	_____	
Net income	_____	
Other income	_____	
Total revenue	<u>64,942</u>	
Expenses		
Program services	_____	
Management and general	_____	
Fundraising	_____	
Total expenses	<u>66,467</u>	
Excess / (deficit)		<u>-1,525</u>
Other changes	_____	
Net Asset / Fund Balance at End of Year		<u><u>4,350</u></u>

Client Copy

Reconciliation of Revenue

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

Reconciliation of Expenses

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>5,875</u>	<u>4,350</u>	
Liabilities	_____	_____	
Net assets	<u>5,875</u>	<u>4,350</u>	<u>-1,525</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 08/15/10
 Failure to file penalty _____