

## Forms 990 / 990-EZ Return Summary

For calendar year 2010, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

26-0095473

**Maverick Farms, Inc.**

**Net Asset / Fund Balance at Beginning of Year** 4,350

**Revenue**

Contributions	<u>11,048</u>	
Program service revenue	<u>52,902</u>	
Investment income		
Capital gain / loss		
Special events:		
Gross revenue		
Direct expenses		
Net income		
Other income		
<b>Total revenue</b>		<u>63,950</u>

**Expenses**

Program services		
Management and general		
Fundraising		
<b>Total expenses</b>		<u>57,350</u>
<b>Excess / (deficit)</b>		<u>6,600</u>

Other changes \_\_\_\_\_

**Net Asset / Fund Balance at End of Year** 10,950

# Client Copy

**Reconciliation of Revenue**

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

**Reconciliation of Expenses**

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

**Balance Sheet**

	Beginning	Ending	Differences
Assets	<u>4,350</u>	<u>10,950</u>	
Liabilities			
Net assets	<u>4,350</u>	<u>10,950</u>	<u>6,600</u>

**Miscellaneous Information**

Amended return \_\_\_\_\_  
 Return / extended due date 08/15/11  
 Failure to file penalty \_\_\_\_\_