

Forms 990 / 990-EZ Return Summary

For calendar year 2013, or tax year beginning

and ending

MAVERICK FARMS, INC.

26-0095473

Net Asset / Fund Balance at Beginning of Year

32,722

Revenue

Contributions	41,000
Program service revenue	<u>45,435</u>
Investment income	
Capital gain / loss	<u>-2,710</u>

Fundraising / Gaming:

Gross revenue	
Direct expenses	
Net income	

Other income

Total revenue

83,725

Expenses

Program services	
Management and general	
Fundraising	

Total expenses

89,932

Excess / (deficit)

-6,207

Changes

Net Asset / Fund Balance at End of Year

26,515

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	

Reconciliation of Expenses

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>32,722</u>	<u>27,444</u>	
Liabilities		<u>929</u>	
Net assets	<u><u>32,722</u></u>	<u><u>26,515</u></u>	<u><u>-6,207</u></u>

Miscellaneous Information

Amended return	
Return / extended due date	<u>08/15/14</u>
Failure to file penalty	