U.S. DEPARTMENT OF AGRICULTURE	OMB Control No. 0580-0015			
GRAIN INSPECTION, PACKERS AND STOCKYARDS ADMINISTRATION PACKERS AND STOCKYARDS PROGRAM	Response is required in order to determine if packer is subject to bonding provision of the Packers and Stockyards Act, 1921, as Amended and Supplemented (7 U.S.C. 204). Information held confidential (9 CFR 201.96).			
ANNUAL REPORT OF CLEARING	According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0580-0015. The time requested to complete this information is estimated to average 1 hour per response, including the time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.			
AGENCY	1. DOES THE FIRM OPERATE ON A FISCAL YEAR BASIS? YES NO			
INSTRUCTIONS: This report must be completed by every person operating as a dealer or market agency providing clearing services for (an)other registrant(s) operating subject to the Packers and Stockyards Act, 1921, as Amended and Supplemented. If the reporting registrant operates on a calendar year basis, this report must be returned no later than April 15 following the calendar year end. If the reporting registrant operates on a fiscal year basis, this report must be filed no later than 90 days after the close of the fiscal year.	2. LIST PERIOD COVERED BY THIS REPORT:			
If the space provided for any Item is insufficient, attach additional pages containing the required information and referring to the appropriate section and item number.	RETURN COMPLETED FORM TO THE APPROPRIATE REGIONAL OFFICE; SEE SEPARATE INSTRUCTIONS FOR INFORMATION.			

		SEC	TION 1. GENE	RAL INFORMATION			
3. NAME AND ADDRESS OF REPORTING FIRM (Include ZIP + 4 code).		4. TELEPHONE NUMBER 5. Fax Number		7. TYPE OF ORGANIZATION (check one) ASSOCIATION L.L.C.			
				CORPORATION L.L.P		L.L.P.	
					INDIVI	DUAL	PARTNERSHIP
			6. E-Mail Address		OTHER		
8a. DID THE REPORTING FIRM OPERATE A W CONJUNCTION WITH ITS LIVESTOCK OPER		8b. IF "YES	S,"PROVIDE DETA	NILS			
9a. DID ANY CHANGES IN THE FIRM'S ORGAN OCCUR DURING THE REPORTING YEAR?		9b. IF "YES	S," PROVIDE DET	AILS			
YES	NO						
		10. OWNE	ERS, PARTNERS,	OFFICERS, AND DIRECTORS			
a. NAME		b. TITLE		c. PERCENT OF OWNERSHIP		d. SOCIAL SECURITY NUMBER*	
The Privacy Act of 1974 requires this Agency to CFR 201.97. The sole use of the social security volume of names, clearing agencies are encour	/ number(s) soug	ht on this fo	rm is to distinguis				
11. LIST EVERY INDIVIDUAL FOR WHOSE LIVE LIVESTOCK PURCHASED BY EACH CLEAREE			RTING FIRM WAS				ND GROSS VALUE OF ALL
a. CLEAREE'S NAME (AS REGISTERED)			b. NO. OF WEEKS CLEARED		c. GROSS VALUE OF LIVESTOCK		
				TOTAL	\$		

NOTE: A copy of financial statement or audit report, if available for the period covered by this report, may be furnished in lieu of the Balance Sheet and Statement of Operations; PROVIDED, information requested herein but not shown in such statement or reports is furnished under Sections 3 and 4.

SECT	ION 3 - BALANCE SHEET AS OF CLOSE OF REPORTING PERIOD			
	ASSE	TS		
Α.	CURRENT ASSETS			
A .	Cash			
	On Hand		\$ 12.	
	In Bank (per book)		13.	
	Inventories			
	Livestock		14.	
	Other		15.	
	Marketable Securities: U.S. Government Bonds and Others		16.	
	Accounts Receivable			
	One Year or Less		17.	
	More than One Year Old		18.	
	Subtotal (17 and 18)		19.	
	Less Allowance for Doubtful Account	()20.	
	Notes Receivable Due within One Year (including current portion, due within			
	one year, of long-term notes)		21.	
	Other Current Assets			
	Prepaid Expenses		22.	
	Interest Receivable		23.	
	Other (specify)			
			24.	
	TOTAL CURRENT ASSETS			\$25.
в.	OTHER ASSETS			
	Investments		26.	
	Fixed Assets			
	Land		27.	
	Buildings, Structures, and Equipment \$	28.		
	Less Allowance for Depreciation	29	30.	
	Long-term Notes Receivable not Due within One Year (excluding portion			
	included in item A5 above)		31.	
	Other		32.	
	Total Other Assets		-	33.
_				
C.	TOTAL ASSETS			34.
	LIABILITIES AND NET WORTH	1		
D.	CURRENT LIABILITIES			
	Bank Overdraft (per book)		-	35.
	Payables, Accruals, ad other Current Liabilities			
	Due to Trade	_	36.	
	Due to Affiliates and Subsidiaries	-	37.	
	Due to Officers		38.	
	Due to Employees		39.	
	Advances and Deposits on Livestock		40.	
	Taxes		4142.	
	Demand Notes Payable	-	42.	
	Notes, Mortgages, and Bonds due within One Year (including payments on long-term debts due within one year)		43.	
	Other		43.	45.
	Total Current Liabilities		<u></u>	45.

SECTION 3 - BALANCE SHEET (continued)							
E.	LONG - TERM LIABILITIES						
	Long-term Notes, Mortgages, and Bonds Payable (excluding payments due						
	within one year, included in item line 46)		\$47				
	Other (specify)						
			48				
	Total Long-Term Liabilities		-	49.			
F.	TOTAL LIABILITIES			50.			
G.	NET WORTH						
0.	If Incorporated:						
	Capital Stock		51.				
	Retaining Earnings		52.				
	If Unincorporated:						
	Owner's Capital		53.				
	Undivided Profits (+) or Less (-)		54.				
	Total Net Worth		-	55.			
н.	TOTAL LIABILITIES AND NET WORTH		_	56.			
SEC	TION 4 - STATEMENT OF OPERATIONS						
Α.	INCOME						
	Clearing Fees	\$57.					
	Interest Received	58.					
	Bonuses, Profits, or Salary Received from Others	59.					
	Other Income	60.					
	Total Income		-	61.			
в.	EXPENSES						
	Salaries and Bonuses of Owners and Officers	62.					
	Salaries and Bonuses Paid to Employees	63.					
	Rent	64.					
	Taxes	65.					
	Interest Paid	66.					
	Split or Profits, Bonuses, etc., Paid to Others (specify)	_					
		67	7.				
	Other	68					
	Total Expenses		-	69.			
C.	NET PROFIT (+) OR LOSS (-)			70.			

 SECTION 5 - CERTIFICATION: I certify that this report has been prepared by me or under my direction, and that to the best of my knowledge and belief, this report correctly reflects the operations of the reporting firm.

 71. DATE
 72. TITLE (Owner, Partner, Officer)
 73. SIGNATURE

 FORM P&SP 3200
 NOVEMBER 2006
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