B1 (Official F	Form 1)(12	2/11)								•				
			United So		Bankı Distric			t			Voluntary	Petition		
Name of Del			er Last, First,	Middle):			Nan	Name of Joint Debtor (Spouse) (Last, First, Middle):						
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):  DBA Genetic Connection						All (inc	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):							
Last four digition (if more than one, 26-16398	, state all)	Sec. or Indi	vidual-Taxpa	yer I.D. (	ITIN) No./0	Complete		four digits o		r Individual-7	Γaxpayer I.D. (ITIN) No	o./Complete EIN		
Street Addres 5001 Eas Springfie	ss of Debto			and State)	:			et Address of	f Joint Debto	r (No. and Str	reet, City, and State):			
					Г	ZIP Co. 45502	de					ZIP Code		
County of Re	esidence or	of the Princ	cipal Place of	Business		10002	Cou	nty of Reside	ence or of the	Principal Pla	ace of Business:			
Clark										40.1100				
Mailing Addı 210 Map		otor (if diffe	rent from stre	eet addres	s):		Maı	ling Address	of Joint Deb	tor (if differe	nt from street address):			
Hurrican						ZIP Co	de					ZIP Code		
						25526	ue					ZIF Code		
Location of F (if different fr	Principal As rom street a	ssets of Bus address abo	siness Debtor ove):											
	• •	f Debtor				of Busine	ss				otcy Code Under Whic	ch .		
(Form of Organization) (Check one box)  ☐ Individual (includes Joint Debtors)  See Exhibit D on page 2 of this form.  ☐ Corporation (includes LLC and LLP)  ☐ Partnership  ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.)				Sing in 1	Ith Care Bu le Asset Re 1 U.S.C. § road kbroker nmodity Bro	eal Estate 101 (51B)		Chapter 11 of a Fo			napter 15 Petition for R a Foreign Main Procee napter 15 Petition for R a Foreign Nonmain Pro	ding ecognition		
				Clea	ring Bank er					Notun	of Dobts			
Country of del Each country i by, regarding,	btor's center	oreign procee	eding	unde	Tax-Exe (Check box or is a tax-ex r Title 26 of	empt orga the United	ble) nization States	s "incurred by an individual primarily for			1 2			
Full Filing	Fee attached	1	heck one box	,	s only) Must		Debtor is n		debtor as defi	pter 11 Debte ined in 11 U.S.O defined in 11 U				
attach sign debtor is u Form 3A.	ed application	on for the cou fee except in	art's consideration installments.	on certifyi Rule 1006(	ng that the b). See Offic	ial Chec	Debtor's ag are less tha	tor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). applicable boxes:						
	ed application	on for the cou	ırt's considerati				Acceptance		•		one or more classes of cre	· 		
☐ Debtor es	stimates tha	t funds will it, after any	ation be available exempt prop for distributi	erty is exc	cluded and	administr		ises paid,		THIS	SPACE IS FOR COURT	USE ONLY		
Estimated Nu  1- 49	1mber of Cr 50- 99	reditors  100- 199	200-	1,000- 5,000	5,001- 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	OVER 100,000					
Estimated As	\$50,001 to \$100,000	\$100,001 to \$500,000	to \$1	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,000 to \$100 million	\$100,000,0 to \$500 million	01 \$500,000,001 to \$1 billion						
Estimated Lia  \$0 to \$50,000	abilities  \$50,001 to \$100,000	\$100,001 to \$500,000	to \$1	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,000 to \$100 million	\$100,000,0 to \$500 million	01 \$500,000,001 to \$1 billion						

B1 (Official Form 1)(12/11) Page 2

Voluntary	Petition	Name of Debtor(s):			
_	t be completed and filed in every case)	RC Agri-Genetics, LLC			
(11113 page mas	All Prior Bankruptcy Cases Filed Within Last	8 Vears (If more than two, attach add	litional cheet)		
Location	An i noi banki upicy Cases Filed Within Last	Case Number:	Date Filed:		
Where Filed:	- None -				
Location Where Filed:		Case Number:	Date Filed:		
Pen	ding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more than	one, attach additional sheet)		
Name of Debto - None -	r:	Case Number:	Date Filed:		
		Deletienekie.	To Jacob		
District:		Relationship:	Judge:		
	Exhibit A		nibit B whose debts are primarily consumer debts.)		
forms 10K an pursuant to Se and is request	eted if debtor is required to file periodic reports (e.g., d 10Q) with the Securities and Exchange Commission ection 13 or 15(d) of the Securities Exchange Act of 1934 ing relief under chapter 11.)	(To be completed if debtor is an individual whose debts are primarily consumer debts.)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).			
☐ Exhibit A	A is attached and made a part of this petition.	X Signature of Attorney for Debtor(s)	(Date)		
		Signature of Attorney for Debtor(s)	(Date)		
	own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.	ibit C pose a threat of imminent and identifiable	harm to public health or safety?		
☐ Exhibit ☐ If this is a join	eted by every individual debtor. If a joint petition is filed, each completed and signed by the debtor is attached and made and treatment.  Description:  Description:	a part of this petition.	separate Exhibit D.)		
	Information Regardin	g the Debtor - Venue			
_	(Check any ap	_			
	Debtor has been domiciled or has had a residence, principal days immediately preceding the date of this petition or for	al place of business, or principal assets a longer part of such 180 days than in	s in this District for 180 any other District.		
	There is a bankruptcy case concerning debtor's affiliate, ge	eneral partner, or partnership pending	n this District.		
	Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District.	in the United States but is a defendance interests of the parties will be served	t in an action or d in regard to the relief		
	Certification by a Debtor Who Reside (Check all appl		y		
	Landlord has a judgment against the debtor for possession	of debtor's residence. (If box checked, o	complete the following.)		
	(Name of landlord that obtained judgment)				
	(Address of landlord)				
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment f	or possession, after the judgment for p	possession was entered, and		
	Debtor has included in this petition the deposit with the co after the filing of the petition.	urt of any rent that would become due	during the 30-day period		
	Debtor certifies that he/she has served the Landlord with the	nis certification. (11 U.S.C. § 362(l)).			

B1 (Official Form 1)(12/11)

Page 3

#### **Voluntary Petition**

(This page must be completed and filed in every case)

### Signatures

#### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

 $\mathbf{X}$ 

Signature of Debtor

X.

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

#### Signature of Attorney\*

#### X /s/ Richard K. Stovall

Signature of Attorney for Debtor(s)

#### Richard K. Stovall 0029978

Printed Name of Attorney for Debtor(s)

#### Allen Kuehnle Stovall & Neuman LLP

Firm Name

17 South High Street Suite 1220 Columbus, OH 43215

Address

#### (614) 221-8500 Fax: (614) 221-5988

Telephone Number

## December 8, 2011

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

#### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

#### ▼ /s/ Roger A. Clark

Signature of Authorized Individual

#### Roger A. Clark

Printed Name of Authorized Individual

#### Member

Title of Authorized Individual

#### **December 8, 2011**

Date

#### Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

Name of Debtor(s):

RC Agri-Genetics, LLC

- ☐ I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
- ☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

_	
•	•
- 1	ĸ
_/	•

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

#### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

v	

Date

Address

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

# RESOLUTIONS OF ALL OF THE MEMBERS OF RC AGRI-GENETICS, LLC

DATED: DECEMBER 7, 2011

The undersigned, being all of the Members of RC Agri-Genetics, LLC, an Ohio limited liability company (the "Company"), hereby adopt the following Resolutions:

## **AUTHORIZATION OF FILING CHAPTER 11 BANKRUPTCY**

WHEREAS, the Company, through its members, deems it advisable and in the best interests of the Company, its creditors, and all parties in interest to seek protection under Chapter 11 of the Title 11 of the United States Code, and to employ competent professional assistance to guide the Company through the bankruptcy process;

RESOLVED, that the Company be, and hereby is, authorized to file a petition for relief under Chapter 11 of Title 11 of the United States Code ("Bankruptcy Code") with United States Bankruptcy Court for the Southern District of Ohio, Western Division (the "Bankruptcy Proceeding");

RESOLVED FURTHER, that Roger A. Clark is hereby authorized to execute and file on behalf of the Company any and all petitions for relief, papers, and other documents which are proper and necessary to initiate the Bankruptcy Proceeding, together with any and all other papers and documents incidental thereto. The execution of any document by Roger A. Clark as "Authorized Member", or "Member" of the Company shall legally bind the Company;

RESOLVED FURTHER, that the Company be, and hereby is, authorized to retain the law firm of Allen Kuehnle Stovall & Neuman LLP as legal counsel (and any other legal counsel or consultants) to represent the Company in connection with the Bankruptcy Proceeding;

RESOLVED FURTHER, that the Company is authorized to borrow the funds, as necessary from its Members, or from any entity controlled by any of its Members, or any one of them, and to repay such loan with interest at the rate of four percent (4 %) until paid, all to pay for the costs and expenses incident to the Bankruptcy Proceeding or for the continued operations of the Company during the Bankruptcy Proceeding, and the Company is authorized to repay any such loan as an administrative expense under Section 364(b) of the Bankruptcy Code, all on terms and conditions as hereinafter agreed to by the lender and by the Company;

RESOLVED FURTHER, that the Company is authorized to negotiate with any interested third parties for the sale of some or all of the assets of the Company, subject to the approval of the Bankruptcy Court in the Bankruptcy Proceeding; and

RESOLVED FURTHER, that all actions previously taken or that will be taken by Roger A. Clark or Ralph E. Clark of the Company in connection with or related to the matters set forth in or reasonably contemplated by the foregoing Resolutions be, and hereby are, adopted, ratified, confirmed and approved in all respects as the acts and deeds of the Company.

IN WITNESS WHEREOF, the Members of the Company have executed this document in multiple counterparts, each of which shall constitute an original to be effective as of December 7, 2011.

MEMBERS:

Roger A Clark

Ralph E. Clark

# **Genetic Connection Balance Sheet**

As of December 7, 2011

-14,474.22

-		_	_	0
Δ	22	-	Т	S

^.	irrent	A	-4-

Checking/Savings

Cash - Citizens National Bank -24,379.81 Total Checking/Savings -24,379.81

**Accounts Receivable** 

**Accounts Receivable** 152,876.42 **Total Accounts Receivable** 152,876.42

**Other Current Assets** 

Inventory

Inventory-Supplies 773.30 Inventory - Other -6,561.80 **Total Inventory** -5,788.50

Other Receivables -8,685.72 **Total Other Current Assets** 

**Total Current Assets** 114,022.39

#### **Fixed Assets**

Equipment

**Accumulated Deprec-Equipment** -73,505.14 **Equipment - Other** 249,681.75 **Total Equipment** 176,176.61

Property

**Buildings** 

Accumulated Deprec. Building -18,354.39 **Buildings - Other** 302,200.00 **Total Buildings** 283,845.61

Land 1,000,000.00 **Total Property** 1,283,845.61

**Total Fixed Assets** 1,460,022.22

Other Assets

Deposit with Ohio BWC 855.98 **Total Other Assets** 855.98

**TOTAL ASSETS** 1,574,900.59

**LIABILITIES & EQUITY** 

# Genetic Connection Balance Sheet

As of December 7, 2011

Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	263,427.80
Total Accounts Payable	263,427.80
Other Current Liabilities	
Joyce Clark	-8,172.83
Line of Credit	45,500.00
Payroll Liabilities	16,012.69
Total Other Current Liabilities	53,339.86
Total Current Liabilities	316,767.66
Long Term Liabilities	
Mortgage Loan	778,056.98
SBA Loan	477,828.03
Total Long Term Liabilities	1,255,885.01
Total Liabilities	1,572,652.67
Equity	
Partner A Equity	
Partner A Draws	-10,500.00
Partner A Investments	109,600.00
Total Partner A Equity	99,100.00
PartnerB Equity	
Partner B Investments	239,957.78
Total PartnerB Equity	239,957.78
Retained Earnings	-265,853.63
Net Income	-70,956.23
Total Equity	2,247.92
TOTAL LIABILITIES & EQUITY	1,574,900.59

# Genetic Connection Profit & Loss

January 1 through December 7, 2011

	Jan 1 - Dec 7, 11
Ordinary Income/Expense	
Income	
Finance Charges	1,168.33
Sales	
Boarding	8,526.50
Breeding	
Semen Inventory	10,437.15
Total Breeding	10,437.15
Collection-Discard	6,591.10
Freight Sales	2,359.95
Miscellaneous	12,125.55
On-Farm	550.00
Processing-Domestic	13,674.40
Semen	709.00
Semen Storage	12,377.02
Shipping	5,958.85
Veterinary Services	1,272.79
Sales - Other	342.00
Total Sales	74,924.31
Total Income	76,092.64
Cost of Goods Sold	
Cost of Goods Sold	
Bedding	1,170.22
Feed	3,632.00
Hay	1,155.00
Nitrogen-Liquid	-10,900.50
Straws	443.84
Veterinary Costs	10,085.79
Cost of Goods Sold - Other	8,909.80
Total Cost of Goods Sold	14,496.15
Total COGS	14,496.15
Gross Profit	61,596.49
Expense	
Bank Service Charges	15.00
Breeding Fees	0.00
Collections Fee	-2,878.00
Contract Labor	3,794.30
Depreciation Expense	34,843.27
Dues and Subscriptions	1,171.89
•	.,

# Genetic Connection Profit & Loss

January 1 through December 7, 2011

	oanuar y	Jan 1 9Dec 7, 11
Equipment Rental		2,250.00
Freight & Trucking		4,281.14
Insurance		
Farm Insurance		1,057.00
Work Comp		292.61
Total Insurance		1,349.61
Interest Expense		
Finance Charge		2,887.84
Service Charge		839.51
Total Interest Expense		3,727.35
Lab Supplies		1,200.00
Licenses and Permits		100.00
Maintenance		2,231.66
Miscellaneous		1,548.91
Office Supplies		.,
Office Expense		996.00
Office Supplies - Other	r	176.00
Total Office Supplies		1,172.00
		,
Payroll Expenses		51,735.38
Postage and Delivery		212.59
Professional Fees		
Legal Fees		7,620.00
Total Professional Fees		7,620.00
Danaira		
Repairs		054.75
Computer Repairs		251.75
Repairs - Other	1	-875.50
Total Repairs		-623.75
Supplies		494.77
Taxes		11,422.33
Telephone		479.17
Travel & Ent		
Travel	_	201.18
Total Travel & Ent	-	201.18
Uncategorized Evenes		E2E 00
Uncategorized Expenses Utilities		535.90
Electric		2 000 42
Propane		2,988.13
Utilities - Other		2,069.77
	-	610.12
Total Utilities		5,668.02

7:11 AM 12/07/11

# Genetic Connection Profit & Loss

January 1 through December 7, 2011

Net Income	-70,956.23
Net Ordinary Income	-70,956.23
Total Expense	132,552.72

1065 U.S. Return of Partnership Income	OMB No. 1545-0099
Form I V V For calendar year 2010, or tax year beginning , ending	2010
Internal Revenue Service See separate instructions.	2010
A Principal business activity Name of partnership D Em	ployer identification number
Breeding Print RC Agri-Genetics, LLC	9878
tyna translation de de translation d	e business started
Beer 6691 St Rt 4 UI	1/01/2008 al assets (see the
C Business code number   City or town, state, and ZIP code instr	ructions) `
112900 Bloomville OH 44818 \$	1,550,319
G Check applicable boxes: (1)	2
Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.	ation.
1a Gross receipts or sales 1a	
ta Close receptor of care and	1c
2 Cost of goods sold (Schedule A, line 8)	2
3 Gross profit. Subtract line 2 from line 1c	3
3 Gross profit. Subtract line 2 from line 1c 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 5 Net farm profit (loss) (attach Schedule F (Form 1040))	4
5 Net farm profit (loss) (attach Schedule F (Form 1040))	5 -155,204
6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6
	7
7 Other income (loss) (attach statement) 8 Total income (loss). Combine lines 3 through 7	8 -155,204
	9
	10
11 Repairs and maintenance	11
5 12 Bad debts	12
13   Rent	13
14 Taxes and licenses	14
15 Interest	15
16a Depreciation (if required, attach Form 4562)	
b Less depreciation reported on Schedule A and elsewhere on return 16b 93,883	160 0
9 17 Depletion (Do not deduct oil and gas depletion.)	17
	18
19 Employee benefit programs	19
20 Other deductions (attach statement)	20
	21 0
	22 -155,204
Under penalties of periury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of	of my
knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company memi	ber manager)
Sign is based on all information of which preparer has any knowledge.	lay the IRS discuss this return
Here	ith the preparer shown below (see
in	structions)? X Yes No
Signature of general partner or limited liability company member manager Date	
Print/Type preparer's name Preparer's signature Date C	Check If PTIN
	self-employed P00109559
Preparer Firm's name Fruth & Company, PLL, CPA's Firm's Eli	
Use Only Firm's address > 479 W Perry St	
Tiffin, OH 44883-3007 Phone no	٥.
For Paperwork Reduction Act Notice, see separate instructions.	Form <b>1065</b> (2010)

For	m 1065 (2010) RC Agri-Genet:	ics,	LLC			9878			Page
	chedule A Cost of Goods Sold			tions)					
1	Inventory at beginning of year						1		
2	Purchases less cost of items withdrawn for	persona	luse	**************			2		
3	Cast of labor						3		
4	Additional section 263A costs (attach state	ment)		******			4	***************************************	
5	Other costs (attach statement)	,,,					5		***************************************
6	Total. Add lines 1 through 5		*********				6		······································
7							7		
8	Cost of goods sold. Subtract line 7 from li	ne 6 Ent	or here and	on nage 1 line 2			8		
9a	Check all methods used for valuing closing			on page 1, mie 2.					
<i>3</i> a	(i) Cost as described in Regulations	-							
				online d 47d 4					
	· `								
	(iii) Other (specify method used and				4-11		<i>.</i>		···
b	Check this box if there was a writedown of								` Н
C	Check this box if the LIFO inventory method was a							L	` Н
ď	Do the rules of section 263A (for property p							Yes	⊢ N°
е	Was there any change in determining quan	tities, cos	it, or valuation	ons between open	ing and clos	ing inventory?		Yes	∐ No
	If "Yes," attach explanation.								
S	chedule B Other Information								<del></del>
1	What type of entity is filing this return? Chec	ck the ap	plicable box:						Yes No
а	Domestic general partnership	b	Domestic	c limited partnersh	iip				
C	X Domestic limited liability company	d	Domestic	c limited liability pa	artnership				
е	Foreign partnership	f	_ Other ▶						
2	At any time during the tax year, was any pa	rtner in th	e partnershi	p a disregarded e	ntity, a partr	nership (including			
	an entity treated as a partnership), a trust, a	n S corpo	oration, an e	state (other than a	in estate of	a deceased partner),			
	or a nominee or similar person?	·							X
3	At the end of the tax year:						,		
a	Did any foreign or domestic corporation, par	rtnership	(including ar	ny entity treated as	a partnersi	hip), trust, or tax-			
	exempt organization own, directly or indirec								
	partnership? For rules of constructive owner	-							
	Partners Owning 50% or More of the Partner								x
b	Did any individual or estate own, directly or					oss, or capital of			
	the partnership? For rules of constructive ov	-			•	,			
	on Partners Owning 50% or More of the Par			10110. 11 100, 0110		) b ij iinormaaan			x
4	At the end of the tax year, did the partnershi	-		• • • • • • • • • • • • • • • • • • • •					
a	Own directly 20% or more, or own, directly o	-	lv 50% orm	one of the total vo	tina nower c	of all classes of			
u	stock entitled to vote of any foreign or dome				<b>.</b>				
	instructions, if "Yes," complete (i) through (i)	•	HALIOHII FUI	rules of constructi	AG OMHGI 218	p, see			x
	(i) Name of Corporation	/) Delow .	(il) Emplo	yer Identification	<del></del>	(iii) Country of		(543	Percentage
	(i) Home of Corporation	•		iber (if any)		Incorporation		Owne	ed in Voting
		·····							Stock
			<u> </u>						
	· .								
b	Own directly an interest of 20% or more, or o	own, direc	tly or indirec	ally, an interest of	50% or more	e in the profit, loss,			
	or capital in any foreign or domestic partners	ship (inclu	ding an entil	ty treated as a par	tnership) or	in the beneficial			
	interest of a trust? For rules of constructive of		·						X
	(i) Name of Entity		Employer	(iii) Type o	of	(iv) Country of		1 (v)	Maximum
			ntification ber (if any)	Entity		Organization		Percenta Profit, Lo	age Owned in oss, or Capital
		1	· · · · · · · · · · · · · · · · · · ·						
		T	***************************************						
		1							····
				l					
		1	······································		<del></del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				L					1065 (2010)
								rous	: UUU (2010)

***********		0) RC Agri-Genetics, LLC	, 9878	. Pag
				Yes N
5	Did the par	rtnership file Form 8893, Election of Partnership Level Tax Treati	nent, or an election statement under	
	section 623	31(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect	for this tax year? See Form 8893 for	
	more detai	ils		
6	Does the p	partnership satisfy all four of the following conditions?		
а	The partne	ership's total receipts for the tax year were less than \$250,000.		
b	The partne	ership's total assets at the end of the tax year were less than \$1 n	illion.	
C	Schedules	K-1 are filed with the return and furnished to the partners on or b	efore the due date (including	
	extensions	s) for the partnership return.		
d	The partne	ership is not filing and is not required to file Schedule M-3		X
	If "Yes," the	e partnership is not required to complete Schedules L, M-1, and I	VI-2; Item F on page 1 of Form 1065;	
	or Item L o	on Schedule K-1.		
7	Is this partr	nership a publicly traded partnership as defined in section 469(k)	(2)?	3
8	During the	tax year, did the partnership have any debt that was cancelled, w	as forgiven, or had the terms	
	modified so	o as to reduce the principal amount of the debt?		2
9	Has this pa	artnership filed, or is it required to file, Form 8918, Material Adviso	or Disclosure Statement, to provide	
	information	on any reportable transaction?		
10	At any time	e during calendar year 2010, did the partnership have an interest	in or a signature or other authority over	
	a financial	account in a foreign country (such as a bank account, securities	account, or other financial account)?	
	See the ins	structions for exceptions and filing requirements for Form TD F 90	I-22.1, Report of Foreign Bank and	
	Financial A	Accounts. If "Yes," enter the name of the foreign country.		3
11	At any time	during the tax year, did the partnership receive a distribution from	n, or was it the grantor of, or	
	transferor to	to, a foreign trust? If "Yes," the partnership may have to file Form	3520, Annual Return To Report	
	Transaction	ns With Foreign Trusts and Receipt of Certain Foreign Gifts. See	instructions	3
12a	Is the partn	nership making, or had it previously made (and not revoked), a se	ction 754 election?	2
	See instruc	ctions for details regarding a section 754 election.		
b	Did the part	tnership make for this tax year an optional basis adjustment unde	er section 743(b) or 734(b)? If "Yes,"	
	attach a sta	atement showing the computation and allocation of the basis adju	stment. See instructions	2
c	Is the partner	rship required to adjust the basis of partnership assets under section 743(b)	or 734(b) because of a	
		uilt-in loss (as defined under section 743(d)) or substantial basis reduction (a		
	734(d))? If "Ye	es," attach a statement showing the computation and allocation of the basis	adjustment. See instructions.	🛮 🗎 🔀
13	Check this I	box if, during the current or prior tax year, the partnership distribu	ited any property received in a	
	like-kind ex	change or contributed such property to another entity (other than	entities wholly-owned by the	_
	partnership	throughout the tax year)	<b>▶</b>	
14	At any time	during the tax year, did the partnership distribute to any partner	a tenancy-in-common or other	
		nterest in partnership property?		3
15	If the partne	ership is required to file Form 8858, Information Return of U.S. Pe	ersons With Respect To Foreign	
		d Entities, enter the number of Forms 8858 attached. See instruc		
16	Does the pa	artnership have any foreign partners? If "Yes," enter the number	of Forms 8805, Foreign Partner's	
	Information	Statement of Section 1446 Withholding Tax, filed for this partner	ship. >	X
7	Enter the nu	umber of Forms 8865, Return of U.S. Persons With Respect to C	ertain Foreign Partnerships, attached	
	to this return	n. 🕨		
	to this return	п. Р		
	nation of Ta	ax Matters Partner (see instructions)		
Enter	below the ge	eneral partner designated as the tax matters partner (TMP) for th	e tax year of this return:	
			•	
	ne of gnated		ldentifyin <b>g</b>	
TMF	3,14,104	Roger Clark	number of TMP	<del></del>
	TMP is an		Phone number	
	y, name	ativo V	of TMP	
	MP represental			The state of the s
of TI Add	MP represental ress of gnated	6691 St Rt 4 Bloomville OH 44818		

Form 1	1065 (	2010) RC Agri-Genetics, LLC	9878		Page 4
Sch				7	otal amount
	1	Ordinary business income (loss) (page 1, line 22)		1	-155,204
	2	Net rental real estate income (loss) (attach Form 8825)		2	
	3a		3a		
	h		3b		
	C	Other net rental income (loss). Subtract line 3b from line 3a		3c	
<b>☆</b>	Δ,	Guaranteed payments		4	
Income (Loss)	5	Interest income		5	
Ę	6	Diddender a Online will idende		6a	
ခု			6b		
. <u>e</u>	7	B W.		7	
ျှင	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))		8	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9a	
	b		9b		
			9c	1	
	10			10	
	1	Net section 1231 gain (loss) (attach Form 4797)		11	······································
	11	Other income (loss) (see instructions) Type  Section 170 deduction (attack Sorm 1562)		12	
2	12	Section 179 deduction (attach Form 4562)		13a	
ō	1	Contributions		13b	
<u> </u>	D	Investment interest expense		130	
Deductions	C	Section 59(e)(2) expenditures:	103 Amount h	42-/2	
Ğ	1.	(1) Type ▶	(2) Altiount	13c(2)	
		Other deductions (see instructions) Type ▶		14a	-155,204
Self. Employ-	14a	Net earnings (loss) from self-employment		14a	273,855
	d	Gross farming or fishing income		14c	210,000
<u>и,ш е</u>		Gross nonfarm income		15a	
	1	Low-income housing credit (section 42(j)(5))  Low-income housing credit (other)		15b	
its		Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	,	15c	
Credits				15d	······································
Ü	I			15e	
	4	Other credits (see instructions)  Type		15f	
		Name of country or U.S. possession ▶			
	h	Gross income from all sources		16b	
ડ્ર		Gross income sourced at partner level	, <b>, , , , , , , , , , , , , , , , , , </b>	16c	
sactions	1	Foreign gross income sourced at partnership level			
ଅ	d	Passive category ▶ e General category ▶	f Other	16f	
	-	Deductions allocated and apportioned at partner level			
ធ	۱ ۵	laterant company	· · · · · · · · · · · · · · · · · · ·	16h	
<u>ב</u> ַ	]	Deductions allocated and apportioned at partnership level to foreign source income			
9			k Other ▶	16k	
Foreign Tran	1	Total foreign taxes (check one): ▶ Paid Accrued		161	
ш.		Reduction in taxes available for credit (attach statement)		16m	
	n	Other foreign tax information (attach statement)			
×	17a	Post-1986 depreciation adjustment		17a	-5,799
Minimum Tax (AMT) Items	b	Adjusted gain or loss		17b	
£ 3 £	С	Depletion (other than oil and gas)		17c	
	d	Oil, gas, and geothermal properties – gross income		17d	
	е	Oil, gas, and geothermal properties – deductions		17e	
₹ <b>≥</b> ⊴	f	Other AMT items (attach statement)		17f	
		Tax-exempt interest income		18a	
ţi	b	Other tax-exempt income		18b	
Па	C	Nondeductible expenses See	Statement 1	18c	65
o.	19a	Distributions of cash and marketable securities		19a	
교	b	Distributions of other property	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19b	
Other Information		Investment income		20a	
Ħ.	b	Investment expenses		20b	
U	ء ا	Other items and amounts (attach statement)	•		

Ana	nysis of Net inc		·							
1	Net income (loss).	. Combine Schedule K, li	ines 1 through 11. From	n the resi	ult, subtract t	the sum of				455 004
	Schedule K, lines	12 through 13d, and 16l	<u> </u>			<del>,</del>	<del> </del>	1	Щ,	-155,204
2	Analysis by	(i) Cornerate	(II) Individual	(iii) la	ndividual	(iv) Partner	ehin	(v) Exemp	t	(vi)
	partner type:	(i) Corporate	(active)	(pa	issive)	(IV) I ditiret	3111p	organizatio	n	Nominee/Other
а	General partners			·						
b	Limited partners		-155,204							
Sc	:hedule L B	alance Sheets per Boo	ks [	Beginning	of tax year			End o	of tax y	ear
	A	ssets	(a)			(b)	(0	)		(d)
1	Cash	·				1,055			<b></b>	
2a	Trade notes and a	ccounts receivable	110	0,650			1	46,92	9	
b		bad debts				110,650				146,929
3	Inventories	.,				3,121			<b></b>	3,121
4	U.S. government of	obligations							▓	
5		ties							<b>X</b>	
6	Other current assets	See Stmt 2				139			<b></b>	
7	Mortgage and real	estate loans							▓	
8	Other investments		<b>*************************************</b>						<b></b>	
9a	Buildings and othe	r depreciable assets	585	,181			5	85,18	1	
b		depreciation		3,585		526,596	1.	52,46	8	432,713
10a		********								
b	Less accumulated	depletion								
11		mortization)				966,700				966,700
2a		amortizable only)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
b		amortization								
3	Other assets	See Stmt 3				856				856
4	Total assets	***************************************	• • • • • • • • • • • • • • • • • • • •		1,	609,117				1,550,319
		s and Capital	• • •							
5					***************************************	175,440				261,225
6		nds payable in less than 1 ye			*	25,500				45,500
7	Other current liabilities	See Stmt 4				3,697				5,437
8	(attach statement)		• • •							
9		ds payable in 1 year or more			1,	266,939				1,255,885
0	Other lightities		k*************************************							
21	(attach statement)	***************************************	• • •			137,541				-17,728
. i		capital				609,117				1,550,319
Sc	hedule M-1	Reconciliation of	Income (Loss) r	er Boo			s) per Ret	urn		
895262		Note, Schedule M-3 m					• •			
1	Net income (loss) p	per books	-155,2	69 6	Income rec	corded on books	s this year not	included		
2		chedule K, lines 1, 2, 3c,				le K, lines 1 thro				
	5, 6a, 7, 8, 9a, 10, and	l 11, not recorded on		a	Tax-exemp	ot interest \$				
	books this year									
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
3	Guaranteed payme			7		included on So				
J	health insurance)	and founds thats			1 through	13d, and 16l, no	t charged			
4	Expenses recorded on	books this year not K, lines 1 through			against bo	ok income this y	/ear (itemize):		-	
	1774 AND THE HISTORY AND			a	Depreciation	on \$				
а	Depreciation \$	65								
b	Travel and entertainment \$	65								
				8	Add lines 6	and 7				
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		65 9	Income (lo	ss) (Analysis of	Net Income			
5		14	-155,2	04		1). Subtract lin-		5		-155,204
	hedule M-2	Analysis of Partr						*****		
مفاطلتك	<del>                                      </del>	ng of year	137,5		Distribution	ns: a Cash ,	,			
		a Cash				<b>b</b> Property				
		<b>b</b> Property		7	Other decre	ases				
3	Net income (loss) n	er books	-155,2	69	-					
4	Other increases									
	(Korrinzo).	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8	Add lines 6	and 7				
5		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-17,7	28 9	Balance at	end of year. Su	btract line 8 f	rom line 5		-17,728
AA										Form 1065 (2010)

#### SCHEDULE F (Form 1040)

Department of the Treasury Internal Revenue Service (99)

#### **Profit or Loss From Farming**

➤ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

➤ See Instructions for Schedule F (Form 1040).

OMB No. 1545-0074

Attachment Sequence No.

Name of proprietor Social security number (SSN) RC Agri-Genetics, LLC Principal product. Describe in one or two words your principal crop or activity for the current tax year. Enter code from Part IV Semen Employer ID number (EIN), if any X Accrual 378 Accounting method: Did you "materially participate" in the operation of this business during 2010? If "No," see instructions for limit on passive losses. No Farm Income - Cash Method, Complete Parts I and II (Accrual method, Complete Parts II and III, and Part I, line 11.) Do not include sales of livestock held for draft, breeding, sport, or dairy purposes. Report these sales on Form 4797. Sales of livestock and other items you bought for resale 1 Cost or other basis of livestock and other items reported on line 1 2 Subtract line 2 from line 1 3 3 Sales of livestock, produce, grains, and other products you raised 4 4 Cooperative distributions (Form(s) 1099-PATR) 5b Taxable amount 5b 5a Agricultural program payments (see instructions) 6a 6b Taxable amount 6b ба 7 Commodity Credit Corporation (CCC) loans (see instructions): 7a 7c b 7c Taxable amount 8 Crop insurance proceeds and federal crop disaster payments (see instructions): Amount received in 2010 8b Taxable amount 8b а 8d Amount deferred from 2009 If election to defer to 2011 is attached, check here 8d c Custom hire (machine work) income 9 9 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) 10 10 Gross income. Add amounts in the right column for lines 3 through 10. If you use the accrual method to 11 figure your income, enter the amount from Part III, line 51 273,855 11 Part II Farm Expenses - Cash and Accrual Method. Do not include personal or living expenses such as taxes, insurance, or repairs on your home. Pension and profit-sharing plans 25 12 Car and truck expenses (see instructions). Also attach Form 4562 Rent or lease (see instructions): Chemicals 13 a Vehicles, machinery, and 13 11,542 14 equipment ..... 26a 14 Conservation expenses (see instructions) 3,252 15 26b b Other (land, animals, etc.) Custom hire (machine work) 15 Repairs and maintenance 27 8,495 Depreciation and section 179 27 16 28 28 Seeds and plants expense deduction not claimed elsewhere (see instructions) 93,883 Storage and warehousing 29 16 29 11,881 30 Employee benefit programs other 30 Supplies 17 31 3,162 than on line 25 17 31 Taxes 23,938 18 18 Utilities Feed 608 19 33 Veterinary, breeding, and medicine 33 19 Fertilizers and lime 2,393 Freight and trucking 20 Other expenses (specify): 20 Gasoline, fuel, and oil 688 See Statement 5 36,049 21 34a 21 16,064 Insurance (other than health) 34b 22 22 34c 23 Interest: 34d 23a Mortgage (paid to banks, etc.) 70,183 34e 23b 146,921 24 34f Labor hired (less employment credits) 24 429,059 Total expenses. Add lines 12 through 34f. If line 34f is negative, see instructions 35 Net farm profit or (loss). Subtract line 35 from line 11. Partnerships, see instructions. 36 . If a profit, enter the profit on both Form 1040, line 18, and Schedule SE, line 1a; on Form 1040NR, line 19; or on Form 1041, line 6. -155,20436 • If a loss, you must go to line 37. If you have a loss, you must check the box that describes your investment in this activity and whether you All investment is at risk and you did not receive a subsidy. 37a received any applicable subsidy (see instructions). ● If you checked 37a, enter the loss on both Form 1040, line 18, and Schedule SE, line 1a; on Form 37b Some investment is not at risk 1040NR, line 19; or on 1041, line 6. or you received a subsidy.

	0,111. 10 10, 20 10			,
Part III	Farm Income	e – Accrual i	Nethod (see	instructions).

Do not include sales of livestock held for draft, breeding, sport, or dairy purposes. Report these sales on Form 4797 and do not include this livestock on line 46 below.

	do not include this investock on the 40 below.		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	<del></del>
38	Sales of livestock, produce, grains, and other products		38	383,364
39a		39b Taxable amount	39b	
40a	Agricultural program payments 40a	40b Taxable amount	40b	
41	Commodity Credit Corporation (CCC) loans:			
а			41a	
b		41c Taxable amount	41c	
42	Crop insurance proceeds		42	West Mark as he
43	Custom hire (machine work) income		43	· · · · · · · · · · · · · · · · · · ·
44	Other income, including federal and state gasoline or fuel tax credit or refund See St.	atement 6	44	50,869
45	Add amounts in the right column for lines 38 through 44		45	434,233
46	Inventory of livestock, produce, grains, and other products at beginning of the year 46	3,121		
47	Cost of livestock, produce, grains, and other products purchased during the year 47	160,378		
48	Add lines 46 and 47 48	163,499		
49	Inventory of livestock, produce, grains, and other products at end of year 49	3,121		
50	Cost of livestock, produce, grains, and other products sold. Subtract line 49 from line 48*	434,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50	160,378
51	Gross income. Subtract line 50 from line 45. Enter the result here and on Part I, line 11	<b></b>	51	273,855

\*If you use the unit-livestock-price method or the farm-price method of valuing inventory and the amount on line 49 is larger than the amount on line 48, subtract line 48 from line 49. Enter the result on line 50. Add lines 45 and 50. Enter the total on line 51 and on Part I, line 11.

#### Part IV Principal Agricultural Activity Codes



File Schedule C (Form 1040) or Schedule C-EZ (Form 1040) instead of Schedule F if (a) your principal source of income is from providing agricultural services such as soil preparation, veterinary, farm

labor, horticultural, or management for a fee or on a contract basis, or **(b)** you are engaged in the business of breeding, raising, and caring for dogs, cats, or other pet animals.

These codes for the Principal Agricultural Activity classify farms by their primary activity to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS).

Select the code that best identifies your primary farming activity and enter the six digit number on page 1, line B.

#### **Crop Production**

111100 Oilseed and grain farming

111210 Vegetable and melon farming

111300 Fruit and tree nut farming

111400 Greenhouse, nursery, and floriculture production

111900 Other crop farming

#### **Animal Production**

112111 Beef cattle ranching and farming

112112 Cattle feedlots

112120 Dairy cattle and milk production

112210 Hog and pig farming

112300 Poultry and egg production

112400 Sheep and goat farming

112510 Aquaculture

112900 Other animal production

#### Forestry and Logging

113000 Forestry and logging (including forest nurseries and timber tracts)

	Page	2

schedale i (i	OTHER POST	12010	7/4	23747	00110	<u> </u>	,
Part III	Farm	Incom	1e – A	Accrual	Method	(see	instructions).

Do not include sales of livestock held for draft, breeding, sport, or dairy purposes. Report these sales on Form 4797 and

	do not include this livestock on line 46 below	·				1 7	•
38	Sales of livestock, produce, grains, and other products		*		****	38	383,364
39a	Cooperative distributions (Form(s) 1099-PATR)	5 S	***************************************		Taxable amount	39b	
JJa							
40a	Agricultural program payments	40a		40b	Taxable amount	40b	
41 a	Commodity Credit Corporation (CCC) loans: CCC loans reported under election					41a	
	CCC loans forfeited				Taxable amount	41c	
42	Crop insurance proceeds		.,,,		· · · · · · · · · · · · · · · · · · ·	42	
43	Custom hire (machine work) income					43	
44	Other income, including federal and state gasoline or fuel tax	credit or refund	See St	tat	ement 6	44	50,869
45	Add amounts in the right column for lines 38 through 44					45	434,233
46	Inventory of livestock, produce, grains, and other products at the year	-	46		3,121		
47	Cost of livestock, produce, grains, and other products purchas year	sed during the			160,378		
48	Add lines 46 and 47	•••••	48	·	163,499		
49	Inventory of livestock, produce, grains, and other products at	end of year	49	-	3,121		
50	Cost of livestock, produce, grains, and other products sold. So	ubtract line 49 from li	ne 48*			50	160,378
51	Gross income. Subtract line 50 from line 45. Enter the result	here and on Part I, lir	ne 11		<b>&gt;</b>	51	273,855

\*If you use the unit-livestock-price method or the farm-price method of valuing inventory and the amount on line 49 is larger than the amount on line 48, subtract line 48 from line 49. Enter the result on line 50. Add lines 45 and 50. Enter the total on line 51 and on Part I, line 11.

#### Part IV Principal Agricultural Activity Codes



File Schedule C (Form 1040) or Schedule C-EZ (Form 1040) instead of Schedule F if (a) your principal source of income is from providing agricultural services such as soil preparation, veterinary, farm

labor, horticultural, or management for a fee or on a contract basis, or **(b)** you are engaged in the business of breeding, raising, and caring for dogs, cats, or other pet animals.

These codes for the Principal Agricultural Activity classify farms by their primary activity to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS).

Select the code that best identifies your primary farming activity and enter the six digit number on page 1, line B.

#### **Crop Production**

111100 Oilseed and grain farming

111210 Vegetable and melon farming

111300 Fruit and tree nut farming

111400 Greenhouse, nursery, and floriculture production

111900 Other crop farming

#### **Animal Production**

112111 Beef cattle ranching and farming

112112 Cattle feedlots

112120 Dairy cattle and milk production

112210 Hog and pig farming

112300 Poultry and egg production

112400 Sheep and goat farming

112510 Aquaculture

112900 Other animal production

#### Forestry and Logging

113000 Forestry and logging (including forest nurseries and timber tracts)

Partner# 1		. [ ]	Final K-1 Amended H	· (-1	OMB No. 1545-0098
Schedule K-1 (Form 1065)	2010	P	art III Partner's Share of Deductions, Gredi		
Department of the Treasury Internal Revenue Service	For calendar year 2010, or tax year beginning	1	Ordinary business income (loss) -41,906	15	Credits
Partner's Share of Inco	ending	2	Net rental real estate income (loss)		
	ck of form and separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
Part I Information A  A Partnershio's employer identification		4	Guaranteed payments		
39878	· · · · · · · · · · · · · · · · · · ·	5	Interest income		
B Partnership's name, address, city, st RC Agri-Genetic		6a	Ordinary dividends		
6691 St Rt 4 Bloomville	ОН 44818	6b	Qualified dividends		
C IRS Center where partnership filed re		7	Royalties		
Cincinnati, OH		8	Net short-term capital gain (loss)		
D Check if this is a publicly traded  Part II Information Al	d partnership (PTP) Dout the Partner	9a	Net long-term capital gain (loss)	17 A	Alternative minimum tax (AMT) items -2,900
E Partnar's identifiénd sumbor		9b	Collectibles (28%) gain (loss)		
F Partner's name, address, city, state,	and ZIP code	9c	Unrecaptured section 1250 gain		
Roger A Clark		10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
6691 St Rt 4 Bloomville	ОН 44818	11	Other income (loss)	C*	33
G General partner or LLC	Limited partner or other LLC				
member-manager  H X Domestic partner	member Foreign partner			-	
What type of entity is this partner?	Individual	12	Section 179 deduction	19	Distributions
J Partner's share of profit, loss, and cap	oital (see instructions):	13	Other deductions		
Profit 50.0000				20	Other information
Loss 27.00000 Capital 50.00000				Y*	STMT
K Partner's share of liabilities at year en	,				
Nonrecourse  Qualified nonrecourse financing		14 A	Self-employment earnings (loss) -41,906		
Recourse		В	136,928		
L Partner's capital account analysis:	\$ 34,838		ee attached statement for a	additio	onal information.
	\$		processor and the contract of		digi sinda windunyi adalahir. Mji da ay ilimi dan satisha ni ilimin . 22 a
Current year increase (decrease)	s <u>-41,939</u>				
Withdrawals & distributions Ending capital account	s -7,101	se Only			
X Tax basis GAAP Other (explain)	Section 704(b) book	For IRS Use Only			
M Did the partner contribute property wit	h a built-in gain or loss?	ц			
Yes X No	nstructions)				

	Partner# 2	0040		Final K-1	Amended K	-1	OMB No. 1545-0099
	chedule K-1 form 1065)	2010	P				ent Year Income, nd Other Items
De	partment of the Treasury ernal Revenue Service	For calendar year 2010, or tax year beginning	1	Ordinary business ind		15	Credits
P	artner's Share of	Income, Deductions,	2	Net rental real estate	income (loss)		
		e back of form and separate instructions.	3	Other net rental incor	ne (loss)	16	Foreign transactions
	Part I Information	on About the Partnership	4	Guaranteed payment	s		
	<u>878</u>		5	Interest income			
В	rarrnership's name, address, o		6а	Ordinary dividends			
	6691 St Rt 4 Bloomville	ОН 44818	6b	Qualified dividends			
_	IRS Center where partnership		7	Royalties			
_	Cincinnati,		8	Net short-term capital	gain (loss)		
D SI	Check if this is a publicly  Part II Informatio	traded partnership (PTP)	9a	Net long-term capital	gain (loss)	17 <b>A</b>	Alternative minimum tax (AMT) items -2,899
E	Partner's identifying number	i About the Farmer	9b	Collectibles (28%) ga	in (loss)		
F	Partner's name, address, city,	state, and ZIP code	9с	Unrecaptured section	1250 gain	***	
	Ralph Clark		10	Net section 1231 gair	ı (loss)	18	Tax-exempt income and nondeductible expenses
	210 Maple Rd Hurricane	WV 25526	11	Other income (loss)		C*	32
G	X General partner or LLC	Limited partner or other LLC	-				
H	member-manager  Nomestic partner	member Foreign partner				19	Distributions
j	What type of entity is this partner	er? Individual	12	Section 179 deduction	1	13	Distributions
J	Partner's share of profit, loss, a Beginning		13	Other deductions	·		
		0000 %         50.000000 %           0000 %         73.000000 %				20	Other Information
	Capital 50.00	0000 % 50.000000 %			· ·	Υ*	STMT
K	Partner's share of liabilities at y Nonrecourse	ear end: \$	14	Self-employment earn	• • •		
	Qualified nonrecourse financing Recourse	. 1 1// 67/	A	-113,	298		
L	Partner's capital account analys		<u>B</u>	136, ee attached stat		dditi	onal information.
		<u>s 102,703</u>					
	Current year increase (decrease	s -113,330				a. 200 Banu <b>ba</b> ur.	DO
	Withdrawals & distributions Ending capital account	\$ ( \$ -10,627	se Only				
	X Tax basis GAAF Other (explain)	Section 704(b) book	For IRS Use Only				
M	Did the partner contribute prope	erty with a built-in gain or loss?	Ĭ.				
	If "Yes" attach statement	/see instructions)					

RC9878 RC Agri-Genetics, LLC

3878

# **Federal Statements**

11/16/2011 9:42 AM

FYE: 12/31/2010

# Statement 1 - Form 1065, Schedule K, Line 18c - Nondeductible Expenses

		D	escri	otion	 <u>Amount</u>
Nondeductible	Farm M	Meals	and	Entertainment	\$ 65
Total					\$ 65

11/16/2011 9:42 AM

RC9878 RC Agri-Genetics, LLC

\_\_878

**Federal Statements** 

FYE: 12/31/2010

Statement 2 -	Form 1065,	Schedule L, Line (	5 - Other Curre	nt Assets

Description	Beginning of Year	End of Year
Undeposited Funds	\$ 139	\$
Total	\$ 139	\$0

# Statement 3 - Form 1065, Schedule L, Line 13 - Other Assets

Description	Be of	ginning f Year	End f Year
Ohio BWC	\$	856	\$ 856
Total	\$	856	\$ 856

## Statement 4 - Form 1065, Schedule L, Line 17 - Other Current Liabilities

Description	В	eginning of Year	End of Year
Payroll Liabilities	\$	3,697	\$ 5,437
Total	\$	3,697	\$ 5,437

<del>)</del>878

# **Federal Statements**

FYE: 12/31/2010

## **Livestock Semen Collection**

## Statement 5 - Schedule F, Page 1, Line 34 - Other Expenses

Description	Amount
Advertising	\$ 4,261
Bank Charges	6,105
Dues & Subscriptions	2,130
Misc	
Office Equipment	*
Office Expense	
Office Supplies	4,785
Postage & Delivery	1,563
Professional Fees	3,951
Travel	3,425
Lab Supplies	1,881
License	222
Cleaning	
Other	3,500
Contract Labor	4,160
Bad Debt	•
Tanks	
Meals & Ent.	66
Total	\$ 36,049

RC9878 RC Agri-Genetics, LLC

9878

# **Federal Statements**

11/16/2011 9:42 AM

FYE: 12/31/2010

Livestock Semen Collection
Statement 6 - Schedule F, Page 2, Line 44 - Other Income

Description	Amount
Finance Charges Other Other2	\$ 11,588 13,472 25,809
Total	\$ 50,869

RC9878 RC Agri-Genetics, LLC

3878

FYE: 12/31/2010

# Federal Statements Roger A Clark 289-66-5100

11/16/2011 9:42 AM

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

CodeDescriptionAmountCNondeductible Meals and Entertainment\$ 33

11/16/2011 9:42 AM 5th Preceding Year Net Income (Loss) ሪን ረን 4th Preceding Year Net Income (Loss) Schedule K-1, Line 20Y - Additional Supplemental Information for Farm Act of 2008 O) Ś 3rd Preceding Year Net Income (Loss) 0 Federal Statements ‹ን Roger A Clark 2nd Preceding Year Net Income (Loss) Current Year Subsidies Received 1st Preceding Year Net Income (Loss) 0 S ሪን s Livestock Semen Collection \$ -77,602 -77,602 Net Income (Loss) RC9878 RC Agri-Genetics, LLC **Current Year** Description **4**/} FYE: 12/31/2010 Total

RC9878 RC Agri-Genetics, LLC 9878

FYE: 12/31/2010

# Federal Statements Ralph Clark

11/16/2011 9:42 AM

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

CodeDescriptionAmountCNondeductible Meals and Entertainment\$ 32

AM
9:42
6/2011
11/1

RC9878 RC Agri-Genetics, LLC 9878 FYE: 12/31/2010

# Federal Statements Ralph Clark

8
200
ö
ช
4
E
Ш
ट्रे
Ę
aţi
Ë
f
nta
nei
er
dd
S
nal
Ę.
Ö
A
ᆡ
20₹
ne
IJ
0
큐
Pe
S

Description	Current Subsidies F	t Year Received			
Current Year Net Income (Loss)	1st Preceding Year Net Income (Loss)	2nd Preceding Year Net Income (Loss)	3rd Preceding Year Net Income (Loss)	4th Preceding Year Net Income (Loss)	5th Preceding Year Net Income (Loss)
Livestock Semen Collection \$ -77,602	\$	0 \$	\$	\$	S
Total	\$-	0			
\$ -77,602	0 \$	0 \$	\$	\$	0 \$

		Partnership Self-Employme	nt Wor	rksheet		
S	chedule K					2010
L		For calendar year 2010, or tax year beginning		, and ending		
Name					Emplo	yer Identification Number
RC		netics, LLC	<del></del>			9878
1a.	Ordinary income	e (loss) (Schedule K, line 1)	1a	-155,20	4	
b.		s) from certain rental real estate activities (see instructions)	1b		_	
c.	Net income (loss	s) from other rental activities (Schedule K, line 3c)	1c		_	
đ.	Net loss from Fo	orm 4797, Part II, line 17, included on line 1a above. Enter as a				
	positive amount		1d			
e.	Combine lines 1		1e	-155,204	1	
2.	Net gain from Fo	orm 4797, Part II, line 17, included on line 1a above	2		]	
3a.		om line 1e. If line 1e is a loss, increase the loss on line 1e by the		,		
	amount on line 2		3a	-155,204	1	
b.	Part of line 3a all	located to limited partners, estates, trusts, corporations,			]	
	exempt organiza	itions, and IRAs	3b			
c.		from line 3a, If line 3a is a loss, reduce the loss on line 3a by the an	nount on li	ne 3b. Include	7	
		eneral partner's share in box 14 of Schedule K-1, using code A			3c	-155,204
4a.		ments to partners (Schedule K, line 4) derived from a trade or busing	ess			
	, -	ation 1402(c) (see instructions)	4a		1	
b.		ocated to individual limited partners for other than services			1 [	
		usts, corporations, exempt organizations, and IRAs	4b		1 1	
c.		rom line 4a. Include each individual general partner's share and ea	ch individ	ual limited		
		have to at Cahadula IC to value and a			4c	
5.		s) from self-employment. Combine lines 3c and 4c. Enter here and			5	-155,204
			0 0000	ere in miss (176	.i	

Partner# 1

Analysis of Partner's K-1, Current Year Increase (Decrease) Worksheet

Schedule K-1

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

Partnership Name

RC Agri-Genetics, LLC

Partner's Name

Roger A Clark

Items Included in Current Year Increase (Decrease):

Partner's Name
Roger A Clark

Items Included in Current Year Increase (Decrease):
Schedule K Additions:
Ordinary Income/Loss

Subtotal

Subtotal

Schedule M-1 Subtractions:
Meals and Entertainment

Subtotal

33

Total per Schedule K-1, Current Year Increase (Decrease)

-41,939

Schedule K-1	is of Partner's K-1		rease (Decreas	e) Workshe	2010
artnership Name  RC Agri-Genetics				Employe	r Identification Number 9878
Partner's Name Roger A Clark				Tavnave	r Identification Number
iems included in Current Year incre					
Ordinary Income	e/Loss			. •	-41,906
		Subt	otal		-41,906
					****
Schedule M-1 Subt Meals and Enter					33
		Subt	otal		33
Total per Schedul	le K-1, Curren	t Year Increas	e (Decrease)	•	-41,939

Partner# 2 Analys	sis of Partner's K-1, Current Ye	ar Increase (Decrease)	Workshe	et
Schedule K-1	calendar year 2010, or tax year beginning	, and ending		2010
rtnership Name  RC Agri-Genetics		, and onang	Employer	Identification Number 9878
rtner's Name Ralph Clark			Taxpayer	Identification Number
ms Included in Current Year Incr				
Schedule K Addit Ordinary Incom				-113,29
		Subtotal		-113,29
	· · · · · · · · · · · · · · · · · · ·		·	
Schedule M-1 Sub Meals and Ente			·	3:
		Subtotal		32
Total per Schedu	le K-1, Current Year Inc	crease (Decrease)	_	-113,33

Pa	artner# 1		
Sch	Partner's Self-Employment Worksheet		2010
	For calendar year 2010, or tax year beginning , and ending		
	ship Name Agri-Genetics, LLC	Fmolover	Identification Number 9878
Partner	s Name	Taxpayer	Identification Number
Roc	ger A Clark	· -	)
	Ordinary income (loss) (Schedule K, line 1)	1a	-41,906
b.	Net income (loss) from certain rental real estate activities (see instructions)	1b	
c.	Net income (loss) from other rental activities (Schedule K, line 3c)	1c	
d.	Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a	1d	
e.	positive amount Combine lines 1a through 1d	1e	-41,906
2.	Net gain from Form 4797, Part II, line 17, included on line 1a above	2	
3a.	Subtract line 2 from line 1e. If fine 1e is a loss, increase the loss on line 1e by the amount on line 2	3a	-41,906
4a.	Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c) (see instructions)	4a	
5.	Net earnings (loss) from self-employment. Combine lines 3a and 4a. Enter here and on Schedule K, line 14a	5	-41,906

P	artner# 2			
Sc	hedule K-1 For calendar year 2010, or tax year beginning , and ending		2010	
	rship Name Agri-Genetics, LLC	Emala	Identification Number	
		Tavna	Taypayor Identification Number 9895	
1a.	Ordinary income (loss) (Schedule K, line 1)	1a	-113,298	
b.	Net income (loss) from certain rental real estate activities (see instructions)	1b		
C.	Net income (loss) from other rental activities (Schedule K, line 3c)			
d.	Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a	1d		
e.	positive amount  Combine lines 1a through 1d	1e	-113,298	
2.	Net gain from Form 4797, Part II, line 17, included on line 1a above	2		
3a.	Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	3a	-113,298	
4a.	Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business			

as defined in section 1402(c) (see instructions)

Net earnings (loss) from self-employment. Combine lines 3a and 4a. Enter here and on Schedule K, line 14a

RC9878 11/16/2011 9:42 AM Partner# 1 Partner's Basis Worksheet, Page 1 2010 Schedule and ending For calendar year 2010, or tax year beginning Employer Identification Number Partnership Name 3878 RC Agri-Genetics, LLC Taynavar Identification Number Partner's Name Roger A Clark 390,765 Beginning of year Increases: Capital contributions: Cash Property (adjusted basis) "Excess" depletion Income items: Ordinary income Net income from rental real estate activities Net income from other rental activities Interest ....... Dividends Royalties Net short-term capital gain Net long-term capital gain Other portfolio income Net gain under section 1231 Other Income Tax-exempt interest and other income Transfer of capital Other increases: Gain (loss) on disposition of section 179 assets Property (adjusted basis) Distributions: Increase (decrease) in share of partnership liabilities P/Y 397, 326 C/Y 423,373 26,047 416,812 Distribution in excess of partner basis Decreases: 33 Nondeductible expenses Noncap items: Charitable contributions 33 Foreign taxes 41,906 Ordinary loss Loss items: ...... Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses ..... Section 179 expense Deductions related to portfolio income Interest expense on investment debts Section 59(e) expenses

41,906

374,873

End of year

RC9878 11/16/2011 9:42 AM Partner# 2

Partnership Name		nd ending	Total control of the state of t
RC Agri-	-Genetics, LLC	***************************************	Employer Identification Number 878
Partner's Name Ralph Cl	ark		Taxpayer Identification Number
2102201	s 46 de 41	1	
Beginning of year	<b>(</b>		1,135,55
Capital contribut	ions: Cash Property (adjusted basis)		
"Excess" depleti	on		
Income items:	Ordinary income		
	Net income from rental real estate activities		
	Net income from other rental activities		
	Interest		
	Dividends		
	Royalties		
	Net short-term capital gain		
	Net long-term capital gain		
	Other portfolio income		
	Net gain under section 1231		
	Other income		
	Tax-exempt interest and other income	. ·	
Other increases:	***************************************		
	Gain (loss) on disposition of section 179 assets		·····
Distributions:	Cash Property (adjusted basis) se) in share of partnership liabilities P/Y 1.074.250 C/Y	1.144.	674 70.42
Increase (decrea	se) in share of partnership liabilities P/Y 1,074,250 C/Y		1 000 00
Increase (decrea			1,205,970
Increase (decrea	se) in share of partnership liabilities P/Y 1,074,250 C/Y		1,205,976
Increase (decrea	se) in share of partnership liabilities P/Y 1,074,250 C/Y		1,205,976
Increase (decrea Subtotal Distribution in exc decreases:	se) in share of partnership liabilities P/Y 1,074,250 C/Y cess of partner basis  Nondeductible expenses		1,205,976
Increase (decrea Subtotal Distribution in exc decreases:	se) in share of partnership liabilities P/Y 1,074,250 C/Y cess of partner basis  Nondeductible expenses Charitable contributions		1,205,976  32
Increase (decrea Subtotal Distribution in exc Decreases:	se) in share of partnership liabilities P/Y 1,074,250 C/Y cess of partner basis  Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss		1,205,976  32
increase (decrea subtotal Distribution in ex- decreases: Noncap items:	se) in share of partnership liabilities P/Y 1,074,250 C/Y  cess of partner basis  Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities		1,205,976  32
increase (decrea subtotal Distribution in ex- decreases: Noncap items:	se) in share of partnership liabilities P/Y 1,074,250 C/Y  cess of partner basis  Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities		1,205,976  32
increase (decrea subtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Royalties		1,205,976  32
increase (decrea subtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Royalties		1,205,976  32
Increase (decrea iubtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss		1,205,970  32
Increase (decrea iubtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net sos from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss		1,205,970  32
Increase (decrea iubtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net short-term capital loss Net short-term capital loss Other portfolio loss Net loss under section 1231		1,205,970  32
Increase (decrea iubtotal Distribution in ex- recreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses		1,205,976  32
Increase (decrea iubtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from their rental activities Net short-term capital loss Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense		1,205,970  32
Increase (decrea iubtotal Distribution in ex- recreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from their rental activities Net short-term capital loss Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense		1,205,976  32
increase (decrea subtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense Deductions related to portfolio income Other deductions		1,205,976  32
Increase (decrea iubtotal Distribution in ex- decreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense Deductions related to portfolio income Other deductions Interest expense on investment debts		1,205,976  32
Increase (decrea	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense Deductions related to portfolio income Other deductions		32 298
Increase (decrea iubtotal Distribution in ex- recreases: Noncap items:	Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense Deductions related to portfolio income Other deductions Interest expense on investment debts		1,205,976  32
Increase (decrea	cess of partner basis  Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense Deductions related to portfolio income Other deductions Interest expense on investment debts Section 59(e) expenses		1,205,976 32 298
Increase (decrea  ubtotal  Distribution in excecreases: Noncap items:  Loss items:	cess of partner basis  Nondeductible expenses Charitable contributions Foreign taxes Ordinary loss Net loss from rental real estate activities Net loss from other rental activities Royalties Net short-term capital loss Net long-term capital loss Other portfolio loss Net loss under section 1231 Other losses Section 179 expense Deductions related to portfolio income Other deductions Interest expense on investment debts Section 59(e) expenses	113,	1,205,976 32 298

Form 1065		Schedule K-1 Sum		dina	2010
Partnership Name	For calendar year 2010, o	or tax year beginning	, and en		Employer Identification Number
RC Agri-Gen	etics, LLC		·		9878
	Daman & Glank	Partner Name		SSN/EIN	
Column A	Roger A Clark Ralph Clark				
Column D		<u> </u>		<del>:</del>	
Column D				\\	· · · · · · · · · · · · · · · · · · ·
Schedule K	Column A	Column B	Column C	Column	Sch K Total
1 Ordinary income	-41,906	-113,298			-155,204
2 Net income-rent			,,,		
3c Net inc-oth rent	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
4 Guaranteed pmts					
5 Interest income					
6a Ordinary dividends				·····	
6b Qual dividends	······································				
7 Royalties					
8 Net ST capital gain					
<ul><li>9a Net LT capital gain</li><li>9b Collectibles 28% ga</li></ul>	<u>.                                    </u>		· · · · · · · · · · · · · · · · · · ·		
9c Unrecap Sec 1250	CER 1				
10 Net Sec 1231 gain	:			:	
11 Other income					
12 Sec 179 deduction					
13a Contributions					
13b Invest interest exp					
13c Sec 59(e)(2) exp					
13d Other deductions					
14a Net SE earnings	-41,906	-113,298		·	-155,204
14b Gross farming inc	136,928	136,927			273,85
14c Gross nonfarm inc					
15a Low-inc house 42j5		· · · · · · · · · · · · · · · · · · ·			
15b Low-inc house other					
15c Qualif rehab exp 15d Rental RE credits					
15e Other rental credits					
15f Other credits		) · /			
16b Gross inc all src					
16c-f Tot foreign income					
16g-kTot foreign deds					·····
16I-mTotal foreign taxes					
17a Depradjustment	-2,900	-2,899			-5,799
17b Adj gain or loss			×		
17c Depletion				**	
17d Inc-oil/gas/geoth					
17e Ded-oil/gas/geoth					
17f Other AMT items 18a Tax-exempt int					
18a Tax-exempt int  18b Other tax-exempt	<del></del>				
18c Nonded expense	33	32			65
19a Cash distributions					
19b Property distributions	S				
20a Investincome					
20b Invest expense					

Page 1 of 1

For calendar year 2010, or tax year beginning   Employer Identification Number	Form 1065	Reconciliation	Reconciliation of Partners' Capital Accounts Worksheet	al Accounts M	orksheet		*****
Genetics, ILC   Employer Identification Number   Employer Identification Number   Septemble   Septemble   Schedule M-2   Distributions   O -41,939   O		For calendar year 2010, or tax w	ear beginning	oripod poe			2010
Seginning   Capital   Lines 3, 4, & 7   Withdrawals & Capital   Contributed   Schedule M-2   Distributions   34,838   0   -41,939   0   0	Partnership Name		The state of the s			entification Number	
Roger A Clark         A Clark         Withdrawals & Distributions         Withdrawals & Distributions           Ralph Clark         34,838         0         -41,939         0           Ralph Clark         102,703         0         -113,330         0           Total Partners' Capital         137,541         0         -155,269         0	RC Agri-G	enetics, LLC			· .	9878	
ers' Capital 137,541 0 -155,269 0	Partner Number	Partner Name	Beginning Capital	Capital Contributed	Lines 3, 4, & 7 Schedule M-2	Withdrawals & Distributions	Ending
137,541 0 -155,269 0	1 Rog	er A Clark ph Clark	34,838 102,703	00	-41,939 -113,330	0	-7,101 -10,627
	Tot	al Partners' Capital	137,541	0	-155,269	0	-17,728

RC9878 RC Agri-Genetics, LLC

878

FYE: 12/31/2010

# Federal Asset Report Livestock Semen Collection

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
·									
Prior 1 2 3 5 6 7 11	MACRS: Tanks Equipment Buildings Equipment Farm Buildings Tile 11 lacres Computer Equipment	7/01/08 7/01/08 7/01/08 5/15/09 5/15/09 5/15/09 5/15/09	10,392 19,914 2,200 181,375 300,000 33,300 38,000 585,181			10,392 19,914 2,200 181,375 300,000 33,300 38,000 585,181	7 HY 150DB 7 HY 150DB 20 HY 150DB 7 HY 150DB 10 HY 150DB 15 HY 150DB 5 HY 150DB	3,102 5,944 241 19,433 22,500 1,665 5,700 58,585	1,562 2,993 147 34,702 41,625 3,164 9,690 93,883
	Depreciation: Land Total Other Depreciation	5/15/09 _	966,700 966,700		· -	966,700 966,700	0 Land	0 0	0
·	Total ACRS and Other Deprec	iation _	966,700		=	966,700		0	0
	Grand Totals Less: Dispositions and Transfer Less: Start-up/Org Expense Net Grand Totals	rs 	1,551,881 0 0 1,551,881		- -	1,551,881 0 0 1,551,881		58,585 0 0 58,585	93,883 0 0 93,883

**B4** (Official Form 4) (12/07)

## United States Bankruptcy Court Southern District of Ohio

In re	RC Agri-Genetics, LLC		Case No.	
		Debtor(s)	Chapter	11

#### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
BDG International, Inc. 840 Tollgate Road Elgin, IL 60123	BDG International, Inc. 840 Tollgate Road Elgin, IL 60123	Trade Debt		1,775.43
Buckeye Propane Co., Inc. P.O. Box 555 London, OH 43140	Buckeye Propane Co., Inc. P.O. Box 555 London, OH 43140 740-852-3709	Trade Debt		2,409.72
Cliff R. Lathrop, Inc. 35W090 Lathrop Lane Dundee, IL 60118	Cliff R. Lathrop, Inc. 35W090 Lathrop Lane Dundee, IL 60118 847-426-5009	Trade Debt		4,065.25
Hosket Vet Service Scott Hosket P.O. Box 473 Yellow Springs, OH 45387	Scott Hosket Hosket Vet Service Scott Hosket P.O. Box 473 Yellow Springs, OH 45387 937-767-7422	Trade Debt		9,280.93
IMV Technologies 11725 95th Ave. N. Maple Grove, MN 55369	IMV Technologies 11725 95th Ave. N. Maple Grove, MN 55369 763-488-1881	Trade Debt		3,615.34
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	941 taxes 2011 - \$12,635.29 2010 - \$20,963.26		33,598.55
Jared Jarck 6780 E. 1050 South Fairmount, IN 46928	Jared Jarck 6780 E. 1050 South Fairmount, IN 46928 765-744-3632	Consulting fees related to 2009 farm/business acquisition		5,000.00
Jean Louis Schrago c/o William D. West 200 N. Fountain Avenue Springfield, OH 45504	Jean Louis Schrago c/o William D. West 200 N. Fountain Avenue Springfield, OH 45504	Lawsuit; claimed damages	Unliquidated Disputed	598,636.00
JT Concrete & Construction 6648 Pisgah Road Mechanicsburg, OH 43044	Tony Swank JT Concrete & Construction 6648 Pisgah Road Mechanicsburg, OH 43044 937-834-9049	Trade Debt		2,601.00

B4 (Offic	cial Form 4) (12/07) - Cont.	
In re	RC Agri-Genetics, LLC	3

Case No.		

Debtor(s)

# LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Monte Tuck 7895 Parker Road	Monte Tuck 7895 Parker Road	Trade Debt		12,816.00
Bloomville, OH 44818	Bloomville, OH 44818 419-284-2116			
Ohio Department of Agriculture 8995 East Main Street Reynoldsburg, OH 43068	Ohio Department of Agriculture 8995 East Main Street Reynoldsburg, OH 43068 614-728-6250	Trade Debt		6,775.20
Ohio Department of Taxation Attn: Bankruptcy Division PO Box 530 Columbus, OH 43216-0530	Ohio Department of Taxation Attn: Bankruptcy Division PO Box 530 Columbus, OH 43216-0530	State withholding taxes 2011 - \$1199.20 2010 - \$1781.97		2,657.67
Ohio Dept. of Job and Family Services Revenue Recovery - Litigation PO Box 182404 Columbus, OH 43218-2404	Ohio Dept. of Job and Family Services Revenue Recovery - Litigation PO Box 182404 Columbus, OH 43218-2404	Unemployment taxes 2011 - \$616.67 2010 - \$1750.20		2,366.87
Premier Feeds, LLC 292 N. Howard Street Sabina, OH 45169	Premier Feeds, LLC 292 N. Howard Street Sabina, OH 45169 937-584-4874	Trade Debts		5,836.31
Reproduction Resources 400 S. Main St. Walworth, WI 53184	Reproduction Resources 400 S. Main St. Walworth, WI 53184	Trade Debt		2,286.92
Schoonmaker Cattle Services, LLC 4991 County Road North Sun Prairie, WI 53590	Schoonmaker Cattle Services, LLC 4991 County Road North Sun Prairie, WI 53590 608-837-3941	Trade Debt		2,304.80
SEK Genetics, Inc. 9525 70th Rd. Galesburg, KS 66740	SEK Genetics, Inc. 9525 70th Rd. Galesburg, KS 66740 800-443-6389	Trade Debt		1,790.14
Spilman, Thomas & Battle 300 Kanawha Blvd., E P.O. Box 273 Charleston, WV 25321-0273	Amy Condaras Spilman, Thomas & Battle 300 Kanawha Blvd., E P.O. Box 273 Charleston, WV 25321-0273 304-340-3800	Legal Fees		93,581.38
Todd Caldwell 8013 N. McClellend Road Elmwood, IL 61529	Todd Caldwell 8013 N. McClellend Road Elmwood, IL 61529 765-744-3632	Consulting fees related to 2009 farm/business acquisition		5,000.00
Westville Grain Company P.O. Box 67 Westville, Ohio 43083-0000	Allen Campbell Westville Grain Company P.O. Box 67 Westville, OH 43083 937-653-4224	Trade debt		4,052.61

B4 (Offic	cial Form 4) (12/07) - Cont.		
In re	RC Agri-Genetics, LLC	Case No.	
	Debtor(s)	•	

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

# DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date	December 8, 2011	Signature	/s/ Roger A. Clark	
		_	Roger A. Clark	
			Member	

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Airgas Great Lakes P.O. Box 802576 Chicago, IL 60680-2576

ANIMAL ANALYSIS James E Sarbacker 7265 Lily Lane Middleton, WI 53562-1075

Animal Hospital of Tiffin, LLC 2765 South St. Rt. 100 PO Box 356 Tiffin, OH 44883

Assistant US Attorney Bethany J. Hamilton 303 Marconi Blvd., Ste. 200 Columbus, OH 43215

AT&T PO Box 105068 Atlanta, GA 30348-5068

BDG International, Inc. 840 Tollgate Road Elgin, IL 60123

Buckeye Propane Co., Inc. P.O. Box 555 London, OH 43140

Bug Stompers Inc. P.O. Box 2872 Springfield, OH 45501

Bureau of Workers Compensation State Insurance Fund Corp Processing Dept. PO Box 710977 Columbus, OH 43217-0977

C C Trucking 1104 10th St. Hawarden, IA 51023

Citizens National Bank of Bluffton 102 S. Main Street PO Box 88 Bluffton, OH 45817

Clark County Treasurer A.B. Graham Building P.O. Box 1305 Springfield, OH 45501 Cliff R. Lathrop, Inc. 35W090 Lathrop Lane Dundee, IL 60118

CompuPro 4000 St. Rt. 34 Suite 5 Hurricane, WV 25526

Cornell University AHDC PO Box 6491 Ithaca, NY 14851-6491

Diagraph 1 Missouri Research Park Drive St. Charles, MO 63304

Farmers Equipment Inc. 1749 East U.S. Hwy. 36 Urbana, OH 43078

Flax Law, LLC Greg Flax 2177 Olympic Street Springfield, OH 45503

Goin Postal of Teays Valley 4000 State Rt 34, Suite 2 Hurricane, WV 25526

Holmes Heating, Plumbing & Air Cond. 527 Snider Rd. New Carlisle, OH 45344

Holstein Association 1 Holstein Place P.O. Box 808 Brattleboro, VT 05302-0808

Hosket Vet Service Scott Hosket P.O. Box 473 Yellow Springs, OH 45387

Howard Wilkins 6788 N. Kennard Rd. Cable, OH 43009

IMV Technologies 11725 95th Ave. N. Maple Grove, MN 55369 Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346

IRS P.O. Box 70503 Charlotte, NC 28201-0503

J. Anthony Kington, Esq. Chester Wilcox & Saxbe 65 E. State Street, Suite 1000 Columbus, OH 43215

James P. Hickey P.O. Box 751745 Dayton, OH 45475

James P. Hickey, Esq. P.O. Box 751745 Dayton, OH 45475

Jared Jarck 6780 E. 1050 South Fairmount, IN 46928

Jean Louis Schrago c/o William D. West 200 N. Fountain Avenue Springfield, OH 45504

John M. Deeds 100 S. Main Street., Ste. 300 Sidney, OH 45365

Joyce A. Clark 210 Maple Road Hurricane, WV 25526

Joyce Clark 210 Maple Road Hurricane, WV 25526

Joyce E. Clark 210 Maple Road Hurricane, WV 25526

JT Concrete & Construction 6648 Pisgah Road Mechanicsburg, OH 43044

Lane Manufacturing Inc 2045 S Valentia St #11 Denver, CO 80231 Lowell Stevens 810 N. Dugan Rd. Urbana, OH 43078

Luke Fiebiger 50002 S.R. 235 South Saint Paris, OH 43072

Mechanicsburg Implement, Inc 12444 East STate Rt. 29 Mechanicsburg, OH 43044

Mity Mop Cleaning Service P.O. Box 983 Springfield, OH 45501-0983

Monte Tuck 7895 Parker Road Bloomville, OH 44818

NASCO P.O. Box 901 Fort Atkinson, WI 53538-0901

Nat'l Assoc of Animal Breeders P.O. Box 1033 Columbia, MO 65205-1033

Ohio Atty General, Collec. Enforcement Attn: Bankruptcy Unit 150 East Gay Street, 21st Floor Columbus, OH 43215

Ohio Cattleman 10600 US Highway 42 Marysville, OH 43040

Ohio Department of Agriculture 8995 East Main Street Reynoldsburg, OH 43068

Ohio Department of Taxation Attn: Bankruptcy Division PO Box 530 Columbus, OH 43216-0530

Ohio Dept. of Job and Family Services Revenue Recovery - Litigation PO Box 182404 Columbus, OH 43218-2404

Premier Feeds, LLC 292 N. Howard Street Sabina, OH 45169 Progressive Refrigeration Company 1000 Hometown Street Springfield, OH 45504

Protective Life Insurance Company 4700 Rockside Road, Suite 430 Independence, OH 44131

R & R Auto-Truck Repair 2559 Concord Pk. Urbana, OH 43078

Ralph E. Clark 210 Maple Road Hurricane, WV 25526

Ralph E. Clark 210 Maple Rd Hurricane, WV 25526

Ranch House Designs 810 North Fulton Street Wharton, TX 77488

Reproduction Resources 400 S. Main St. Walworth, WI 53184

Reynolds & Richards 5151 E. Broadway, Suite 800 Tucson, AZ 85711

Roger A. Clark 6691 SR 4 Bloomville, OH 44818

Roger A. Clark 6691 S.R. 4 Bloomville, OH 44818

Roger Clark 6691 State Route 4 Bloomville, OH 44818-9300

Schoonmaker Cattle Services, LLC 4991 County Road North Sun Prairie, WI 53590

SEK Genetics, Inc. 9525 70th Rd. Galesburg, KS 66740

Shenker Inc. P.O. Box 371963 Pittsburgh, PA 15250 Sigma-Aldrich 3050 Spruce St. Saint Louis, MO 63103

Solid Rock Genetics, Inc. 750 Leed Hill Road Ephrata, PA 17522-9719

Spilman, Thomas & Battle 300 Kanawha Blvd., E P.O. Box 273 Charleston, WV 25321-0273

Staples Business Advantage Dept DC 85105 P.O. Box 30851 Hartford, CT 06150-0851

SUBURAN PROPANE PO BOX 206 Whippany, NJ 07981-0206

Suddenlink PO Box 660365 Dallas, TX 75266-0365

Sunbelt Rentals P.O. Box 409211 Atlanta, GA 30384-9211

Susan Clark 6691 SR 4 Bloomville, OH 44818

Susan Clark 6691 S.R. 4 Bloomville, OH 44818

Thomas B. Talbot, Jr. PO Box 384 Wright Brothers Sta. Dayton, OH 45409

Todd Caldwell 8013 N. McClellend Road Elmwood, IL 61529

Transworld Systems PO Box 1864 Santa Rosa, CA 95402

U.S Small Business Administration 401 N. Front Street, Suite 200 Columbus, OH 43215 U.S. Attorney General U.S. Dept. of Justice 950 Pennsylvania Avenue, NW Washington, DC 20530-0001

UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Waste Management P.O. Box 9001054 Louisville, KY 40290-1054

Western Reserve Mutual David L Campbell 1685 Cleveland Rd. Wooster, OH 44691

Westville Grain Company P.O. Box 67 Westville, Ohio 43083-0000

Westville Grain Company 1045 South S.R. 560 Urbana, OH 43078

William Hoffman, Esq. Assistant Prosecuting Attorney PO Box 1608 Springfield, OH 45501

William Lynn 232 Boyce St. Urbana, OH 43078