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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form

► The organization may have to use a copy of this return to satisfy state reporting requirements

2006

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

A For the 2006 calendar year, or tax year beginning <u>JAN</u>, 2006, and ending <u>December</u>, 2006			
B Check if applicable	C Name of organization	D Employer identification number	
<input type="checkbox"/> Address change	Please use IRS label or print or type. See Specific Instructions.	<u>Rural Health Association of Oklahoma</u>	<u>73 1502659</u>
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)	E Telephone number	
<input type="checkbox"/> Initial return	<u>2929 E. Randolph</u>	<u>(580) 213-3169</u>	
<input type="checkbox"/> Final return	F Group Exemption Number		
<input checked="" type="checkbox"/> Amended return	<u>Enid, OK 73701</u>		
<input type="checkbox"/> Application pending			

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method Cash Accrual
Other (specify) ►

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 32104.07

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)

Revenue		STATUTE INT REC'D MAY 10 2010	1
1	Contributions, gifts, grants, and similar amounts received		2 <u>6645.00</u>
2	Program service revenue including government fees and contracts		3
3	Membership dues and assessments		4
4	Investment income	<u>5a</u>	5c
5a	Gross amount from sale of assets other than inventory	<u>TPR Br</u>	
b	Less: cost or other basis and sales expenses	<u>5b</u>	
c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	<u>OGDEN</u>	
6	Special events and activities (attach schedule). If any amount is from gaming, check here ► <input type="checkbox"/>		6c
a	Gross revenue (not including \$ _____ of contributions reported on line 1)	<u>6a</u>	
b	Less: direct expenses other than fundraising expenses	<u>6b</u>	
c	Net income or (loss) from special events and activities (line 6a less line 6b)		7c
7a	Gross sales of inventory, less returns and allowances	<u>7a</u>	8 <u>25833.80</u>
b	Less: cost of goods sold	<u>7b</u>	9 <u>32478.80</u>
c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)		10
8	Other revenue (describe ► <u>Misc.</u>)	<u>RECEIVED</u>	11
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)		12
Expenses		<u>021 MAY 04 2010</u>	13 <u>103410.43</u>
10	Grants and similar amounts paid (attach schedule)		14
11	Benefits paid to or for members		15 <u>1302.50</u>
12	Salaries, other compensation, and employee benefits		16 <u>20455.14</u>
13	Professional fees and other payments to independent contractors		17 <u>32104.07</u>
14	Occupancy, rent, utilities, and maintenance	<u>IRS OSC OGDEN, UT</u>	18 <u>374.73</u>
15	Printing, publications, postage, and shipping		19 <u>31161.18</u>
16	Other expenses (describe ► <u> </u>)		20 <u> </u>
17	Total expenses (add lines 10 through 16)		21 <u>31535.91</u>
Net Assets			
18	Excess or (deficit) for the year (line 9 less line 17)		
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		
20	Other changes in net assets or fund balances (attach explanation)		
21	Net assets or fund balances at end of year (combine lines 18 through 20)		

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	<u>31161.18</u>	<u>33386.80</u>
23	Land and buildings	<u>22</u>	<u>23</u>
24	Other assets (describe ► <u> </u>)	<u>24</u>	
25	Total assets	<u>31161.18</u>	<u>33386.80</u>
26	Total liabilities (describe ► <u> </u>)	<u>26</u>	<u>1850.89</u>
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>31161.18</u>	<u>31535.91</u>

Part III Statement of Program Service Accomplishments (See page 51 of the instructions.)**Expenses**

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)

What is the organization's primary exempt purpose? To Further Community Medical Development
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 Rural Health Association Conference To Further Community Medical Development

(Grants \$) If this amount includes foreign grants, check here ►

28a

21757.64

29 Contract Management Fees For Conference Coordination, Development, Network Building, AND FUNDS Management

(Grants \$) If this amount includes foreign grants, check here ►

29a

18346.43

30 _____

(Grants \$) If this amount includes foreign grants, check here ►

30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ►

31a

32 Total program service expenses (add lines 28a through 31a) ► 32 32104.07

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 52 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Val Schott P O Box 54796 OKC, OK 73154	Center Director	Ø	Ø	Ø
DAVID MCCLAIN 1400 E. Downing, Tahlequah OK 74464	President	Ø	Ø	Ø
Dr. Kent Townsley 1021 EAST 19th Tulsa, OK 74120	Secretary	Ø	Ø	Ø

Part V Other Information (Note the statement requirement in General Instruction V.)

Yes No

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity

33

✓

34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes

34

✓

35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.

a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?

35a

✓

b If "Yes," has it filed a tax return on Form 990-T for this year?

35b

✓

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)

36

✓

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a

37a

✓

b Did the organization file Form 1120-POL for this year?

37b

✓

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?

38a

✓

b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved

38b

39 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

39a

b Gross receipts, included on line 9, for public use of club facilities

39b

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)**40a** 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:

section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____

	Yes	No
40b	✓	
40e	✓	

b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.**c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ► _____**d** Enter amount of tax on line 40c reimbursed by the organization. ► _____**e** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? _____**41** List the states with which a copy of this return is filed. ► Oklahoma**42a** The books are in care of ► Rural Health Projects, Inc. Telephone no. ► (580) 213-3169
Located at ► 2929 E. Randolph, Room 130, Enid, OK 73701 ZIP + 4 ► 73701

	Yes	No
42b		
42c		

b At any time during the calendar year, did the organization 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)? _____

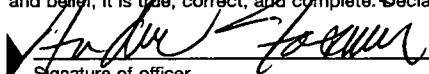
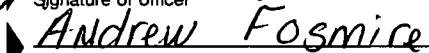
If "Yes," enter the name of the foreign country: ► _____

See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? _____

If "Yes," enter the name of the foreign country: ► _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year. ► 43

Please Sign Here		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
 Signature of officer		<u>4-14-10</u> Date		
 Andrew Fosmire Managing Director Type or print name and title				
Paid Preparer's signature		Date	Check if self-employed ► <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4			EIN ► _____	Phone no ► () _____

Form 990-EZ (2006)



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