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# Form. 990

### Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black Open to Public lung benefit trust or private foundation) epartment of the Treasury Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. nternal Revenue Service , 2009, and ending JUNE 30 For the 2009 calendar year, or tax year beginning JULY 01 **20**10 Check if applicable Please C Name of organization OKLAHOMA RURAL REHABILITATION COREmployer identification number 73-0769502 Address change Doing Business As label or Number and street (or P.O. box if mail is not delivered to street address) Name change print or E Telephone number type. LEWIS 405)377-2010 Initial return See Specific City or town, state or country, and ZIP + 4 Terminated G Gross Instruc-STILLWATER OK 74074 481,657 Amended return receipts \$ Name and address of principal officer: Yes X No Application pending H(a) Is this a group return for affiliates? SEE ATTACHMENT #1 H(b) Are all affiliates included? Yes Tax-exempt status: X 501(c)(4 ) **◄** (insert no ) 4947(a)(1) or 527 If "No," attach a list (see instructions) Website: ▶ N/A H(c) Group exemption number ▶ K Form of organization X Corporation 1936 M State of legal domicile OK Trust Association Other > L Year of formation Part I Summary Briefly describe the organization's mission or most significant activities: FARM SUPPORT, SCHOLARSHIPS AND GRANTS ACTIVITIES GOVERNANCE Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 4 Number of independent voting members of the governing body (Part VI, line 1b), 4 4 2 Total number of employees (Part V, line 2a) .... .... 5 Total number of volunteers (estimate if necessary) . . . . . 6 & Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . . 7a Net unrelated business taxable income from Form 990-T, line 34 0 7b **Current Year Prior Year** REVENUE Contributions and grants (Part VIII, line 1h) ..... Program service revenue (Part VIII, line 2g) 456,602 471,250 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). . . . . . . . . . 13,093 10,318 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). . . . 389 89 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) . 12 470,084 481,657 Grants and similar amounts paid (Fair IX, column (A), lines 1-3)
Benefits paid to or for members (Fair IX, column (A), line 4) 93,975 116,050 Salaries, other compensation, employee benefits (Pan X, column (A), lines 5-10) 15 81,017 83,316 Professional fundralsing fees இவர்க், ஒப்பூரிகு), ine te 16a Total fundraising experises (Part IX, column (D), line 25) Other expenses (Parl IX, column (A) in es 11 a 11 d, 11 17 -24f) 30,736 22,086 Total expenses Addlines & Little Language and IX, column (A), line 25) ... 18 205,728 221,452 Revenue less expenses Subtract line 18 from line 12 264,356 260,205 N O R **End of Year** Beginning of Current Year Total assets (Part X, line 16) ..... 8,133,361 H H D Z D 20 7,873,135 21 Total liabilities (Part X, line 26) 1,000 1,021

Part II Signature Block

Under penalties of perjury, I declare that I have exemined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and compare that I have exemined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and compare has any knowledge

Sign Here

22

9/24/10 Signature of officer

Prositions & Manas Type or print name and title

signature Paid Firm's name (or yours Preparer's if self-employed). Use Only

Preparer's

DUCGER CPAS PC & CO PO BOX 1713

EIN

Checkif

self-

7,872,135

Phone no.  $\triangleright$  (405) 372 - 3909

address, and ZIP + 4 OK 74076 STILLWATER, May the IRS discuss this return with the preparer shown above? (see instructions)

Net assets or fund balances. Subtract line 21 from line 20

X Yes | | No Form **990** (2009)

8,132,340

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions.

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	990 (2009) OKLAHOMA KURAL KEHABILITAT 73-0769302		i age z
Par	† III Statement of Program Service Accomplishments		<del></del>
. 1 Է	Briefly describe the organization's mission.		
,	FARM SUPPORT, SCHOLARSHIPS AND GRANTS		
			<del> </del>
	Did the organization undertake any significant program services during the year which were not listed on		
2	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.	res	E7 140
•	Did the organization cease conducting, or make significant changes in how it conducts, any program		
3		Yes	X No
	services?	☐ res	Ми
	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.		
			· · · ·
4a	(Code (Expenses 5 63,550 including grants of \$ ) (Revenue \$		,
	SEE ATTACHMENT #2		
4b	(Code) (Expenses \$52,500including grants of \$) (Revenue \$		)
		-	
40	(Code ) (Expenses \$ 1,446 including grants of \$ ) (Revenue \$	471,250	١
70	/Code / (Expenses s I, 440 // (Tevende s	4/1,250	<u> </u>
		<del></del>	
		<del></del>	
			_
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	·
4e	Total program service expenses ▶ \$ 117,496		

Par	V Checklist of Required Schedules			
			Yes	No
٦ 1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
	Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice			
	and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the			
	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or			
	X as applicable	11		Х
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D,			<del></del>
	Part VI			
•	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			İ
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	Х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			-
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ĺ	Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,			<del></del>
.0	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<u> </u>		<del>  **</del>
.5	If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	-	X
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Par	Checklist of Required Schedules (continued)			
			Yes	No
ີ21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	İ	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			
	complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of			
	the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25	24a	İ	Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  N/A	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		_	
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	_	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	<del></del>		-
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year,	100	<del> </del>	
-	and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes,"			
	complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	1	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1	<del>                                     </del>	1
۲.	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			ļ
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	200		
_	Part IV	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member)	205	<del>                                     </del>	1
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive more than \$25,000 in non-cash contributions in Test, complete schedule in	25		Λ
00	conservation contributions? If "Yes," complete Schedule M	30	ĺ	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
٠.	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
02	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	J2		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	- 35		
<b>04</b>	III, IV, and V, line 1	34		~
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	34		X
55		25		₩
36	Schedule R, Part V, line 2	35		X
50	organization? If "Yes," complete Schedule R, Part V, line 2	36		<sub>~</sub>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	<u> </u>	X
57	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<sub>~</sub>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	31		X
30		20	<sub>v</sub>	
	Note: All Form 990 filers are required to complete Schedule O	38	X	L

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Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			ŀ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			ŀ
	gaming (gambling) winnings to prize winners?	1c	ļ	ļ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2 2	ļ <u>.</u> .	3,7	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
22	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
3 <b>a</b>		За		X
b	this return?	3b	-	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	05		<del>                                     </del>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ļ
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
	solicit any contributions that were not tax deductible?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			Í
a	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	··-		
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			l
_	required?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
9	business holdings at any time during the year?	8		X
a	Did the organization make any taxable distributions under section 4966?	9a		v
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter	35		
а	Initiation fees and capital contributions included on Part VIII, line 12   10a		;	Į.
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	<b>f</b>		į
11	Section 501(c)(12) organizations. Enter.			İ
а	Gross income from members or shareholders			į
b	Gross income from other sources (Do not net amounts due or paid to other sources			Ė
	against amounts due or received from them )			Ė
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			į

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Secti	on A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body	1a	4			
b	Enter the number of voting members that are independent	1b	4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	onship	with			
	any other officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or und					
	supervision of officers, directors or trustees, or key employees to a management company or of			3		Х
4	Did the organization make any significant changes to its organizational documents since the pri	or For	m 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's	asset	s?	5		Х
6	Does the organization have members or stockholders?	,		6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or mo	re me	mbers			
	of the governing body?			7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other		sons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertain	aken c	luring			
	the year by the following:					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot b	e reac	hed at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9a		X
Secti	on B. Policies (This Section B requests information about policies not required by the Intern	al Rev	venue Code )			
					Yes	
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of s					
	affiliates, and branches to ensure their operations are consistent with those of the organization?		·	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body be	fore fil	ing the			
	form?			11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a		Х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that	t coul	d give N/A			
	rise to conflicts?			12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy		•			
	describe in Schedule O how this is done		• • • • • •	12c		
13	Does the organization have a written whistleblower policy?		• • • • • •	13		X
14	Does the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and ap	•	•			-
_	independent persons, comparability data, and contemporaneous substantiation of the deliberat				3.5	
a	The organization's CEO, Executive Director, or top management official?			15a	X	
b	Other officers or key employees of the organization?	• • • • •		15b	X	
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrawith a taxable entity during the year?	_		40-		v
b	with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to			16a		X
	its participation in joint venture arrangements under applicable federal tax law, and taken steps					
	the organization's exempt status with respect to such arrangements?			16b		
Secti	on C. Disclosure	· · · · ·	<u> </u>	100		L
17	List the states with which a copy of this Form 990 is required to be filed ▶ OK			<u> </u>		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T	(501(c)(3)s only)			
	available for public inspection. Indicate how you make these available Check all that apply.	•	( ) ( (//-/···//			
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing docume	ents, c	onflict of interest			
	policy, and financial statements available to the public	., -				
20	State the name, physical address, and telephone number of the person who possesses the boo	oks an	d records of the			
	organization: ▶ SEE ATTACHMENT #3					

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees, highest compensated employees; and former such persons.

(A)	(B)							(D)	(E)	(F)
Name and Title	Average hours per week	TRUSTEE OR	SITION  INSUSTEE  TONAL	O F I C E R	K E M P L O Y E E	at apply  EMPLOYEE  H-GHEST  ATED	FORMER	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
FOREST GALE ANDREW VICE PRESIDENT AND MANAGER SONDRA JO LYHENE ADMINISTRATIVE	24.00	х		х	х	х		43,072	0	474
ASSISTANT BOB BOHANNON DIRECTOR	0.00	х		Х	X			30,647 0	0	62 730
WILEY HARRISON DIRECTOR BILL K. LIEB	0.00	X						0	0	800

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Part	VII Section A. Officers	, Director:	s, Truste	ees, K	ey En	nploye	es, and	Highe	est Compensated E	mployees (contin	ued)			
	(A)	(B)			(0	C)			(D)	(E)	ļ		(F)	
`	Name and title	Average		sition	<u> </u>	T	at apply)		Reportable	Reportable			mated	
		hours per	I T D	NR	OFFICER	K E E M Y P	HCE	F O R	compensation from	compensation from related	<b>'</b>		ther	•
		week	D U R I S E V T C	1 T S	C		HPL	M E	the	organizations			ensatı	on
			D S T T O R	N S T E E	E R	TO YEE	GHENSE T AT	R	organization	(W-2/1099-MIS	(C)		m the	
			A P	Ī		=			(W-2/1099-MISC)			-	nızatıo related	
				N A			Ë					orgar	nizatior	ns
				L							$\dagger$			
											i			
				j							l			
		İ												
			,								1			
	· · · · · · · · · · · · · · · · · · ·													
1b	Total								73719	0		706		
2	Total number of individuals ( from the organization ▶	(including	but not i	ıımıtea	to the	ose iist	ed abov	e) wno	o received more thai	1 \$100,000 in rep	ortabl	le com	bensai	tion
	nom the organization									•			Yes	No
3	Did the organization list any	former of	ficer, dir	ector o	or trus	tee, ke	y emplo	yee, o	r highest compensa	ted				
_	employee on line 1a? If "Yes	-										3		X
4	For any individual listed on I the organization and related								•					
	individual	-	_						·			4	f	Х
5	Did any person listed on line													
	services rendered to the org		If "Yes,	" com	olete S	Schedu	ule J for	such p	oerson , , ,			5		_X_
Section 1	n B. Independent Contracto  Complete this table for your		et comp	oneato	nd unde	nond	ont contr	actors	that received more	than \$100,000 of				
1	compensation from the orga	_	st comp	ensale	a mae	spend	eni conii	aciois	s mai received more	man \$100,000 or				
		(A)							(B)			(C	)	-
	Name and	business	address	3					Description of se	ervices		Compe	nsation	n _
	<del></del>											<u> </u>		
	- <u>-</u> -, ,													
2	Total number of independer \$100,000 in compensation fi			_	but no	t limite	ed to tho	se liste	ed above) who recei	ved more than				
	The section of the second of the									į,				

JVA

Pari	VIII	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512, 513, or 514
c G O	1a	Federated campaigns 1a					-
O F H N T T S R	b	Membership dues 1b					
		Fundraising events					
		Related organizations 1d	-				
BAM		Government grants (contributions) 1e	···				
R G R M I L		All other contributions, gifts, grants, &					
is Al	•	similar amounts not included above 1f					
O A A N N M S D T	a	Noncash contributions included in lines 1a-1f \$	<del></del>				
S D T	•	Total. Add lines 1a-1f					
P			Business Code				
R	2a	FARM REAL ESTATE LOANS		471250	471250		
OS GE	b						
RRR	С						
AVE	d						
CE	е						
EN	f	All other program service revenue					
Ĕ	g	Total. Add lines 2a-2f		471250			
	3	Investment income (including dividends, intere					
		other similar amounts)		10318	10318		
	4	Income from investment of tax-exempt bond p	oroceeds ▶				
	5	Royalties	· · · · <b>&gt;</b>	89	89		
		(ı) Real	(II) Personal				
	6a	Gross Rents					[
	b	Less: rental expenses			]		Į
	C	Rental income or (loss)					
	d	Net rental income or (loss)			<u> </u>		
	72	Gross amount from sales (1) Securities	(II) Other			ļ	
	74	of assets other than					
		inventory			Ī		
	þ	Less. cost or other basis					
		and sales expenses					
O T		Gain or (loss)					
Ĥ		Net gain or (loss)	<u> </u>				
E	8a	Gross income from fundraising					
R		events (not including \$					
R		of contributions reported on line 1c).					
Е		See Part IV, line 18					
v –		Less: direct expenses					
E N		Net income or (loss) from fundraising events .	···· •				
ü	Эа	Gross income from gaming activities. See					
E		Part IV, line 19					
		Less: direct expenses	<u> </u>			Ē.	
		Gross sales of inventory, less					
	IVa	returns and allowances					
	h	Less: cost of goods sold b	<del></del>				
		Net income or (loss) from sales of inventory	L		:		Ī
ľ	Ť	Miscellaneous Revenue	Business Code				
Ì	11a			r 	Ī	Ī	Ť
	b						-
	C						
	d	All other revenue					
		Total. Add lines 11a-11d					
	12			481657	481657		

JVA

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) Fundraising expenses Do not include amounts reported on lines 6b, (A) Total expenses (B) Program service expenses (C) Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . . . . . Grants and other assistance to individuals in 2 the U S See Part IV, line 22 . . . . . . . . 116050 116050 Grants and other assistance to governments, organizations, and individuals outside the Benefits paid to or for members ..... 4 Compensation of current officers, directors, trustees, and key employees ..... ....... 77424 77424 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) ...... Other employee benefits ..... 9 10 5892 5892 Fees for services (non-employees). 11 а b Accounting ..... C Professional fundraising services See Part IV, line 17 ... f Investment management fees ....... Other ..... 12 Advertising and promotion . . 13 14 15 Royalties ... 16 Occupancy ..... 1642 1642 17 Travel ...... ... 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 165 165 21 Payments to affiliates ...... 22 Depreciation, depletion, and amortization . . . . . . . #4. . 5481 5481 23 Insurance 3767 3767 24 Other expenses, Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below ) PROFESSIONAL EXPENSES 3649 3649 TELEPHONE 1589 1589 LOAN CLOSING COSTS 1446 1446 REPAIRS AND MAINTENANCE 1299 1299 SUPPLIES e 1286 1286 All other expenses ......#5... f 1762 1762 Total functional expenses. Add lines 1 through 24f 221452 25 117496 103956 Joint costs. Check here ▶ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .

Form **990** (2009)

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Part X **Balance Sheet** (A) (B) End of year Beginning of year 1 40 Cash -- non-interest bearing ..... 5,041 1,024,026 2 733,459 2 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete ASSETS 6 6,642,160 7 Notes and loans receivable, net ...... 7,201,670 155,956 8 156,624 9 1,701 1,699 10 a Land, buildings, and equipment cost or other 10a | basis. Complete Part VI of Schedule D 114,004 10c 44,251 39,869 11 Investments -- publicly traded securities ..... 11 12 Investments -- other securities. See Part IV, line 11. 12 13 Investments -- program-related. See Part IV, line 11 13 .... ...... . . . 14 15 7,873,135 16 8,133,361 17 21 18 19 Deferred revenue 19 20 A B 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . . . . . . 21 ī 22 Payables to current and former officers, directors, trustees, key L employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L..... 22 23 Secured mortgages and notes payable to unrelated third parties .... 1,000 23 1,000 Ė 24 25 26 Total liabilities. Add lines 17 through 25 ...... 26 1,000 1,021 Organizations that follow SFAS 117, check here > X and complete lines 27 through 29, and lines 33 and 34. N E T 27 Unrestricted net assets ..... 8,132,340 7,872,135 27 ND 28 Temporarily restricted net assets . . . . . . . . . . 28 29 Permanently restricted net assets ..... 29 ASSETS В Organizations that do not follow SFAS 117, check here A L and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds .... . ............. 30 31 Paid-in or capital surplus, or land, building, or equipment fund ...... 31 0 Ε 32 Retained earnings, endowment, accumulated income, or other funds 32 R 33 Total net assets or fund balances ...... ...... 33 7,872,135 8,132,340 34 Total liabilities and net assets/fund balances...... 7,873,135 34 8,133,361

Page	12
raue	12

Form 990 (20	0091
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Par	T XI Financial Statements and Reporting				
				Yes	No
` 1	Accounting method used to prepare the Form 990: \(\begin{array}{c}\) Cash \(\begin{array}{c}\) Accrual \(\begin{array}{c}\) Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain				ļ
	ın Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	audit, review, or compilation of its financial statements and selection of an independent accountant?.		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				į
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued or	1			
	a consolidated basis, separate basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1	
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	N/A	3b		
JVA	09 99012 99011 TWF 33421 Copyright Forms (Software Only) - 2009 TW		Form	990	(2009)

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete If the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization Employer identification number OKLAHOMA RURAL REHABILITATION CORP 73-0769502 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year .... ....... 2 Aggregate contributions to (during year) Aggregate value at end of year ... ...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ...... No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . . . . 2a 2b c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year >\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? ....... In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1..... 

Pa	T III Organizations Maintaining Collec	tions of Art, Historical Tr	easures, or Other Sim	illar Assets (continued)	
_			and a second decided to the constant		of the collection
3	Using the organization's acquisition, access	ion, and other records, ch	eck any of the following	g that are a significant use	of its collection
	items (check all that apply):		.п.		
а	Public exhibition	•	Loan or exchange	e programs	
b	Scholarly research	•	e [ Other	<u></u>	
С	Preservation for future generations				
4	Provide a description of the organization's of	collections and explain how	v they further the organ	nization's exempt purpose	ın
	Part XIV.				
5	During the year, did the organization solicit	or receive donations of art	, historical treasures, o	r other sımılar	L-m1
	assets to be sold to raise funds rather than	to be maintained as part o	of the organization's col	lection?	. Yes No
Pai	rt IV Escrow and Custodial Arrangeme	ents. Complete if the organ	nization answered "Yes	" to Form 990,	
	Part IV, line 9, or reported an amou	nt on Form 990, Part X, lin	e 21.		<u> </u>
1a	Is the organization an agent, trustee, custoo	lian or other intermediary f	for contributions or othe	er assets not	
	ıncluded on Form 990, Part X?				Yes No
b	If "Yes," explain the arrangement in Part XIV	and complete the following	ng table <sup>.</sup>		
				A	mount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	<del></del>
2a	Did the organization include an amount on			<u> </u>	Yes No
b	If "Yes," explain the arrangement in Part XIV				ш U
	rt V Endowment Funds. Complete if th		Yes" to Form 990. Part	IV. line 10	
	(a) Curren			ack (d) Three years back	(e) Four years back
1a	Beginning of year balance	(, , ,	(-, -, -, -, -, -, -, -, -, -, -, -, -, -		(4)
b	Contributions				<del></del>
c	Net investment earnings,				
•	gains, and losses .				
d	Grants or scholarships .				
e	Other expenditures for				
·	facilities and programs				
f	Administrative expenses			······	
	End of year balance				
g 2	Provide the estimated percentage of the year	ar and halanaa hald sa:			
	Board designated or quasi-endowment	%			
a	Permanent endowment	<del></del>			
D	· · · · · · · · · · · · · · · · · · ·	_ ^0			
C		accion of the armanimation	that are held and adm	uniotava d fav tha	
3 <b>a</b>	Are there endowment funds not in the poss	ession of the organization	that are neid and admi	inistered for the	V I N-
	organization by:				Yes No
	(i) unrelated organizations				
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organization	•			3b
1	Describe in Part XIV the intended uses of th				
ra	rt VI Investments Land, Buildings	1		T	
	Description of investment	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book value
		(investment)	basis (other)	depreciation	
1a	Land	12,230	·		12,230
b	Buildings	76,313		51,989	24,324
С	Leasehold improvements	1,336		1,336	
d	Equipment				
е	Other	24,125		20,810	3,315

Part VII Investments Other Securities. See Form	990, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuat	ion:
(including name of security)		Cost or end-of-year mark	cet value
Financial derivatives			
Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments Program Related. See Form			
(a) Description of investment type	(b) Book value	(c) Method of valuat	
		Cost or end-of-year mark	ret value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		<u> </u>	<del></del>
Part IX Other Assets. See Form 990, Part X, line 15			
(a) Des	scription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line	15 \		
Part X Other Liabilities. See Form 990, Part X, line			
1. (a) Description of liability	(b) Amount		
Federal income taxes	(b) / tillount		
Total. (Column (b) must equal Form 990. Part X. col (B) line 25.)			

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

•			
	dule D (Form 990) 2009 OKLAHOMA RURAL REHABILITAT 73-076950	2	Page 4
<u> </u>		1	481,657
. '	Total expenses (Form 990, Part IX, column (A), line 25)	2	221,452
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	260,205
4	Net unrealized gains (losses) on investments	4	200,203
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	· · · · · · · · · · · · · · · · · · ·
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	260,205
	T XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements.	1	481,657
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV )		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	481,657
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part Vill, line 7b		
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	481,657
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1	221,453
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	_	
b	Prior year adjustments	_	
C	Other losses	_	
	Other (Describe in Part XIV )	_	
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	221,453

Supplemental Information

4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.

c Add lines 4a and 4b ..... 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

ROUNDING \$-1

221,452

TELCH LIVESTOCK MPROVEMENTS TO 'ARGO COMMUNITY OCAL FAIR BARN ITTLE LEAGUE FENCE AND HUT OMB No 1545-0047 (h) Purpose of grant **≗** □ TO HELP WITH MPROVEMENTS EVENT CENTER MPROVEMENTS O HELP WITH Open to Pubilic or assistance Employer Identification number O BUILD A Inspection 2009 COMMUNITY PAVILION SRECTION G FARM X ves PARK 73-0769502 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) Complete If the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. (d) Amount of cash grant 3,000 3,000 3,000 1,000 3,000 3,000 (c) IRC section ıf applicable General Information on Grants and Assistance OKLAHOMA RURAL REHABILITATION CORP Schedule I-1 (Form 990) if additional space is needed the selection criteria used to award the grants or assistance? (p) EIN 1 (a) Name and address of organization BUFFALO VETERANS MEMORIAL TIMBERLAKE, OKLAHOMA MCCALL MIDDLE SCHOOL or government WELCH AG BOOSTERS MEDFORD, OKLAHOMA CEMENT, OKLAHOMA ATOKA, OKLAHOMA WELCH, OKLAHOMA FARGO, OKLAHOMA STUDENT COUNCIL Name of the organization TIMBERLAKE FFA Department of the Treasury Internal Revenue Service MEDFORD FFA CEMENT FFA FARGO FFA SCHEDULE I (Form 990) GARDEN Part I Part II

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations

Enter total number of section 501(c)(3) and government organizations

BUFFALO, OKLAHOMA

..... ....

3,000

CULTURAL/EDUCAT

FOR CITIZENS

AND VISITORS

Schedule I (Form 990) 2009

13

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Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Use Part IV and Schedule I-1 (Form 990) if additional space is needed

Schedule I (Form 990) 2009

Part III Grants an

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV

**Employer Identification number** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II ) 73-0769502 non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Continuation Sheet for Schedule I (Form 990) ► Attach to Form 990 to list additional Information for (e) Amount of assistance non-cash Schedule I (Form 990), Part II or Part III. (d) Amount of 3,000 cash grant c) IRC section ıf applicable OKLAHOMA RURAL REHABILITATION CORP (p) EIN (a) Name and address of organization RED OAK VOCATIONAL or government RED OAK, OKLAHOMA Name of the organization Department of the Treasury Internal Revenue Service CIMARRON FFA AGRICULTURE SCHEDULE 1-1 (Form 990) Part |

OMB No. 1545-0047 Open to Public inspection 2009

IEW AGRICULTURE SAFETY GLASSES RENOVATIONS TO RED OAK YOUTH PORTING CLAY (g) Description of (h) Purpose of grant MARRON FFA ORTICULTURE or assistance NITIATIVE EXPOSITION LASSROOM COMMUNITY DUCATION COMMUNITY COMMUNITY BUILDING OR FFA ENTER VENTS

3,000

3,000

3,000

LAHOMA, OKLAHOMA

FAIRVIEW FFA

لايا

BROKEN BOW, OKLAHOMA FAIRVIEW, OKLAHOMA BROKEN BOW FFA

OKLAHOMA FFA ASSOCIATION

OKLAHOMA

PERKINS-TYRON FFA & 4-H

BOOSTERS

OUACHITA MOUNTAINS RC&D, PERKINS-TYRON, OKLAHOMA

OKLAHOMA

GUYMON FFA

GUYMON, OKLAHOMA

FREDERICK, OKLAHOMA FREDERICK FFA

PLAYGROUND AND

FENCING FOR

PRE-K

Schedule I-1 (Form 990) 2009

EQUI PMENT

2,000

ANIMAL BARN FOR NEW SCHOOL FARM

2,000

3,000

500

3,000

EACHING KIDS

ABOUT TREES

COMMUNITY AG

ENTER

HE PERKINS

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

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SCHEDULE I-1 (Form 990)	0	Continuation Sheet for Schedule I (Form 990)	neet for Sche	dule I (Form	(066 1		OMB No. 1545-0047	-
Department of the Treasury Internal Revenue Service		► Attach to Form Schedule I	Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.	ial information for or Part III.			Open to Public Inspection	
Name of the organization OKLAHOMA RURAL	REHABILITATION CORP	ъ				Employer Identific 73-0769502	Employer Identification number 73 – 0 7 6 9 5 0 2	
Part I Continual	ınts an	istance to Gover	nments and Or	ganizations in 1	the United States	(Schedule I (Form 990	), Part II )	
(a) Name and address of organization or government	organization (b) EIN	c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
				assistance	other)			
NORTHWEST CAREER ACADEMY	АСАДЕМУ						ENTE FDE ENEITE SHT	
OKLAHOMA							PROGRAM AIMED	
			3,000				AI SIH AND SIH GRADE STUDENTS	
ALVA FFA/FREEDOM WEST	WEST CDC						POW CAMP	
FREEDOM, OKLAHOMA			6				TRAIL REST	
THAMITY REE RMOHETYO	1-12		3,000				STATION AG LFANEDSHID	
ASSOCIATION	1						AG LEADERSAIF GRANT	
OKLAHOMA			3,000					
			·					
	and the state of t	Company of the Company	000			Chibodo	1 4 (Early 000) 2000	
For Privacy Act and Papen	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	nstructions for Form :	.080.			эспедије	Schedule I-1 (Form 990) 2009	

#### SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

OKLAHOMA RURAL REHABILITATION CORP

Employer identification number

73-0769502

PART VI LINE 11-THE BOARD OF DIRECTORS OF THE ORGANIZATION HAS REVIEWED THE TAX RETURN PRIOR TO IT BEING SENT TO THE TAXING AUTHORITIES.

PART VI LINE 19-THE GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND FORM 990 HAVE NOT PREVIOUSLY BEEN ASKED FOR. PER MANAGEMENT THESE DOCUMENTS WOULD BE AVALIABLE UPON REQUEST.

PART VI LINE 15-RECOMMENDATIONS OF COMPENSATION ARE PRESENTED TO THE BOARD OF DIRECTORS. THESE RECOMMENDATIONS ARE BASED OFF OF QUALITY OF WORK AND TAKING INTO CONSIDERATION COST OF LIVING INCREASES AS WELL. THE BOARD MAKES A MOTION AND THEN APPROVES OR DISAPPROVES OF THE COMPENSATION RECOMMENDATIONS.

# Form **4562**

Department of the Treasury

# Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

(00)

Internal Revenue Service (99)

► See separate instructions.

Attach to your tax return.

Attachment Sequence No **67** 

	me(s) shown on return	Business or acti	vity to which this f	orm relates		Identifying nur	nber	
	LAHOMA RURAL REHABILITATION CORP	<u> </u>				73-0769502		
Pa	rt l Election To Expense Certain							
	Note: If you have any listed property, co	mplete Part V b	efore you comp	lete Part I				
	Maximum amount See the instructions for			sses			1_	\$250,000
	Total cost of section 179 property placed in						2	
3	Threshold cost of section 179 property before	re reduction in l	lımıtation (see ir	structions) .			3	\$800,000
	Reduction in limitation. Subtract line 3 from						. 4	0
5	Dollar limitation for tax year. Subtract line 4	from line 1 If:	zero or less, en	ter -0 If mar	ried filing			
		<u> </u>	<del></del>	<u> </u>	<u></u>		. 5	250,000
6	(a) Description of property		(b) Cos	t (business use	only)	(c) Elected of	ost	
								the confidence of
	<del></del>		<u> </u>					
	Listed property Enter the amount from line				7			
	Total elected cost of section 179 property A			s 6 and 7 .			8	0
	Tentative deduction Enter the smaller of lin						9	0
	Carryover of disallowed deduction from line						10	
	Business income limitation. Enter the small					istructions) .	11	
	Section 179 expense deduction. Add lines 9				<u></u>	<del></del>	12	0
	Carryover of disallowed deduction to 2010.				▶ 13	<u> </u>	0	K W
	te: Do not use Part II or Part III below for list							
	rt II Special Depreciation Allowar					property.) (See	ınstru	ictions)
14	Special depreciation allowance for qualified	property (other	than listed prop	erty) placed i	n service			
	, ,						14	
	Property subject to section 168(f)(1) election						15	··· — -
	Other depreciation (including ACRS)	<del> </del>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	16	
Pa	rt III MACRS Depreciation (Do not	t include listed	property.) (Se	<u>e instruction</u>	s.)			
	15. 15. 5. 5. 6. 6. 6. 7. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.							
			Section A				<del></del>	
17	MACRS deductions for assets placed in ser	vice in tax years	Section A s beginning befo				17	5,261
17	MACRS deductions for assets placed in ser If you are electing to group any assets place	vice in tax years	Section A s beginning befo			,	17	5,261
17	MACRS deductions for assets placed in ser	vice in tax years	Section A s beginning beforing the tax year		nore			
17	MACRS deductions for assets placed in ser If you are electing to group any assets place	vice in tax years ed in service du	Section A s beginning beforing the tax year	into one or n		► □	1995 1946	
17	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here	vice in tax years ed in service du	Section A s beginning beforing the tax year	into one or n		ciation System	1995 1946	
17	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here	vice in tax years ed in service du 	Section A s beginning beforing the tax year	into one or n	eneral Depre			
17	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in S	vice in tax years ed in service du	Section A s beginning beforing the tax year c) 2009 Tax Year (c) Basis for	Using the Ge	eneral Depre	(f)		(g)
17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in S	vice in tax years ed in service du	Section A s beginning beforing the tax year  2009 Tax Year  (c) Basis for depreciation	Using the Ge	eneral Depre	(f)		(g)
17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property	vice in tax years ed in service du	Section A s beginning beforing the tax year  2009 Tax Year  (c) Basis for depreciation	Using the Ge (d) Recovery	eneral Depre	(f)		(g)
17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property  a 3-year property	vice in tax years ed in service du	Section A s beginning beforing the tax year  2009 Tax Year  (c) Basis for depreciation  (business/investment)	Using the Ge (d) Recovery	eneral Depre (e) Convention	(f) Method		(g) eciation deduction
17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property  a 3-year property  b 5-year property	vice in tax years ed in service du	Section A s beginning beforing the tax year  2009 Tax Year  (c) Basis for depreciation  (business/investment)	Using the Ge (d) Recovery	eneral Depre (e) Convention	(f) Method		(g) eciation deduction
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17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property  a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property	vice in tax years ed in service du  Service During (b) Month and year placed in service	Section A s beginning beforing the tax year  2009 Tax Year  (c) Basis for depreciation  (business/investment)	Using the Ge (d) Recovery period 5 YR	eneral Depre (e) Convention	(f) Method		(g) eciation deduction
17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property  a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property	vice in tax years ed in service du  Service During (b) Month and year placed in service	Section A s beginning beforing the tax year  2009 Tax Year  (c) Basis for depreciation  (business/investment)	Using the Ge (d) Recovery period  5 YR	eneral Depre (e) Convention	(f) Method  DDB  S/L S/L S/L		(g) eciation deduction
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17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property  a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real	vice in tax years ed in service du  Service During  (b) Month and year placed in service	Section A s beginning beforing the tax year 2009 Tax Year (c) Basis for depreciation (business/investment) 1,100	Using the Ge (d) Recovery period  5 YR  25 yrs. 27.5 yrs. 39 yrs	eneral Depre (e) Convention HY MM MM MM MM	S/L S/L S/L S/L S/L S/L	Depre	(g) eciation deduction
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17 18	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property  a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets Placed in a Class life	vice in tax years ed in service du  Service During (b) Month and year placed in service	Section A s beginning beforing the tax year 2009 Tax Year (c) Basis for depreciation (business/investment) 1,100	Using the Ge (d) Recovery period  5 YR  25 yrs. 27.5 yrs. 39 yrs	eneral Depre (e) Convention HY MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	Depre	(g) eciation deduction
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17 18 19 20	MACRS deductions for assets placed in ser If you are electing to group any assets place general asset accounts, check here  Section B - Assets Placed in S  (a) Classification of property  a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets Placed in a Class life b 12-year c 40-year  Int IV Summary (See instructions.) Listed property Enter amount from line 28	Service During  (b) Month and year placed in service  Service During  Service During  Service During	Section A s beginning beforing the tax year ing the tax Year (c) Basis for depreciation (business/investment)  1,100  2009 Tax Year  1,100	Using the Ge (d) Recovery period  5 YR  25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs  Using the A  12 yrs 40 yrs.	eneral Depre (e) Convention  HY  MM MM MM MM MM MM MM Iternative De	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	Depre	(g) eciation deduction
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#### OKLAHOMA RURAL REHABILITATION CORPORATION FORM 4562-SUPPORTING SCHEDULES PERIOD ENDED 6/30/10-FEDERAL ID#: 73-0769502

PART III, LINE 17-PRIOR YEAR'S MACRS ASSETS									
DESCRIPTION	ACQ. DATE	<b>BASIS</b>	<u>LIFE</u>	<b>METHOD</b>	<b>DEDUCTION</b>				
BUILDING	04/01/93	74.140	25 YR	SL	2,966				
STORAGE SHED	05/08/96	1.073	25 YR	SL	43				
OKIDATA B4200 LAZER PRINT	11/30/04	306	5 YR	SL	31				
HP 1010 FAX	06/30/05	87	5 YR	SL	9				
HP DESKJET 5440	03/03/06	70	5 YR	DDB	3				
OPTIPLEX 330 COMPUTER	01/11/08	1.857	5 YR	DDB	357				
CARPET	10/22/08	5,682	5 YR	DDB	1,818				
HP FAX MACHINE	02/25/09	112	5 YR	DDB	36				
TOTAL		83,327			5,261				
PART III, LINE 19B-FIVE YEAR PROPERTY <u>DESCRIPTION</u> <u>ACQ. DATE</u> <u>BASIS</u> <u>LIFE</u> <u>METHOD</u> <u>DEDUCTION</u>									
40 GALLON GAS WATER HEATER	05/27/10	850	5 YR	DDB	170				
ROOF	01/20/10	250	5 YR	DDB	50				
		1,100			220				

PRINCIPAL OFFICER NAME AND ADDRESS
ATTACHMENT 1: FORM 990 PAGE 1, LINE F
OPEN TO PUBLIC  INSPECTION For calendar year 2009, or tax period beginning 07-01-2009, and ending 06-30-2010.
Name of Organization Employer Identification Number
OKLAHOMA RURAL REHABILITATION CORP 73-0769502
990, Page 1, Line F
Principal officer name
or Business Name:
Street Address
<del> </del>
U.S. Address:
Zip code 74074 City STILLWATER State OK
or State Off
Foreign Address
City
Province or State
Country
Postal code

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT ATTACHMENT 2: FORM 990 PAGE 2, PART III **OPEN TO PUBLIC** 06-30-2010. INSPECTION For calendar year 2009, or tax period beginning 07-01-2009, and ending **Employer Identification Number** Name of Organization 73-0769502 OKLAHOMA RURAL REHABILITATION CORP Part III - Statement of Program Service Accomplishments 63,550 including Grants of Revenue<sup>-</sup> Code: Expenses **Exempt Purpose Achievements** SCHOLARSHIPS ARE FOR EDUCATION TO INDIVIDUALS (PRIMARILY RURAL STUDENTS NEEDING ASSISTANCE IN PURSUING THEIR EDUCATION)

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT ATTACHMENT 2: FORM 990 PAGE 2, PART III OPEN TO PUBLIC 06-30-2010. INSPECTION For calendar year 2009, or tax period beginning 07-01-2009, and ending **Employer Identification Number** Name of Organization 73-0769502 OKLAHOMA RURAL REHABILITATION CORP Part III - Statement of Program Service Accomplishments 52,500 including Grants of: Revenue: Code Expenses: **Exempt Purpose Achievements** GRANT PROGRAM IS FOR ASSISTANCE FOR COMMUNITIES WHO WANT TO IMPROVE AND INCREASE OPPORTUNITIES FOR QUALITY OF LIFE IN THEIR COMMUNITIES.

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 2: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC

INSPECTION For calendar year 2009, or tax period beginning 07 - 01 - 2009, and ending

06-30-2010.

Name of Organization

OKLAHOMA RURAL REHABILITATION CORP

**Employer Identification Number** 

73-0769502

Part III - Statement of Program Service Accomplishments

Code<sup>,</sup>

Expenses:

1,446 including Grants of Revenue:

471,250

**Exempt Purpose Achievements** 

LOANS OF THE CORPORATION ARE MADE AT 65% OR LESS OF THE APPAISAL VALUE OF COLLATERAL THAT WILL BE USED TO SECURE THE LOAN. THE INTEREST THAT IS ACCRUED ON THESE LOANS IS THE INCOME THAT IS GENERATED.

BOOKS ARE IN CARE OF
ATTACHMENT 3: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20
OPEN TO PUBLIC
INSPECTION For calendar year 2009 or tax period beginning 07-01, and ending 06-30-2010.  Name of Organization Employer Identification Number
OKLAHOMA RURAL REHABILITATION CORP 73-0769502
Part VI - Line 91a
Individual Name SONDRA JO LYHENE  or  Business Name:
Street Address
U.S. Address:
Zip code 74074 City STILLWATER State OK or Foreign Address
City
Province or State
Country
Postal code
Phone Number
Fax Number

		on ar	4 8 1	481	09_EO101
		Depreciation This Yea	ις ·	5,	ō
30-2010	Number	Rate (%) or Life (Years)			
and ending 06-3	Employer Identification 73-0769502	Method of Computation			
907-01-2009		Prior Year Depreciation			
r period beginnin		Cost or Other Basis			
ar 2009, or tax yea	CORP	Date Acquired		Total	
OPEN TO PUBLIC INSPECTION For Calendar yea	ARL REHABILITATION	Description of Property	SEE FORM 4562 FOR DETAIL		JVA Copyright Forms (Software Only) - 2009 TW L0818F
	BLIC For Calendar year 2009, or tax year period beginning 07-01-2009 and ending 06-30-2010	r period beginning 07-01-2009 and ending 06-30-2010 .  Employer Identification Number 73-0769502	r period beginning 07 - 01 - 2009         and ending 06 - 30 - 2010         Employer Identification Number 73 - 0769502           Cost or Other Basis         Prior Year Depreciation         Method of Computation         Rate (%) or Life (Years)         This Year	Employer Identification Number   73 - 0.76 95 0.2	Employer Identification Number   73 - 07 6 95 02

SCHEDULE OF OTHER EXPENSES ATTACHMENT 5: FORM 990 PAGE 10, LINE 24 - OTHER EXPENSES OPEN TO PUBLIC INSPECTION For calendar year 2009 or tax period beginning 07 - 01 - 2009, and ending 06-30-2010. Name of Organization **Employer Identification Number** OKLAHOMA RURAL REHABILITATION CORP 73-0769502 (B) Program (C) Management Other Expenses (A) Total (D) Fundraising and General Services MISCELLANEOUS 909 POSTAGE 853 853 1,762 1,762 Total Copyright Forms (Software Only) - 2009 TW L0818F 09\_EO102