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Folm 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 20**09**

Department of the Treasury Internal Revenue Service ➤ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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

Open to Public Inspection

20 A For the 2009 calendar year, or tax year beginning 09/01 , 2009, and ending 8/31 C Name of organization D Employer identification number B Check if applicable ISA IRS Address change MCCURTAIN COUNTY FARM BUREAU 73-0141912 label or Name change orant or Number and street (or P O box, if mail is not delivered to street address) E Telephone number **V** Instal lettor tvoe. 580-286-7696 Terminated Specific City or town, state or country, and ZIP + 4 Amended return F Group Exemption Instruc-IDABEL, OK 74745 Application pending Number ▶ 1480 • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method: ☐ Cash ☑ Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ► ✓ If the organization is not Website: ▶ required to attach Schedule B (Form 990, J Tax-exempt status (check only one) —

501(c) (5)

(insert no.)

4947(a)(1) or

527 990-EZ, or 990-PF). K Check D If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 143.548.40 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 3 34.617.00 3 Investment income 1,352.36 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C Revenue Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶ □ Gross revenue (not including \$ of contributions 6a Less: direct expenses other than fundraising expenses 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . C 6c 7a h Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c Other revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 R 107,579.04 8 143,548.40 9 9 Grants and similar amounts pato (attach) schedule) 10 10 11 17,050.98 11 Salaries, other compensation, and employee benefits . . . 12 71,243.18 12 Professional fees and other payments to independent contractors 13 360.00 13 14 14 23,367.62 15 Printing, publications, postage, and shipping . . . 15 -744.55 16 Other expenses (describe SCHEDULE ATTACHED 16 12,409.32 17 Total expenses. Add lines 10 through 16 17 123,686.55 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19,861.85 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 171,893.06 19 20 Other changes in net assets or fund balances (attach explanation) . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 191,754.91 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II) (A) Beginning of year (B) End of year 22 147,734.38 22 171,275.59 23 Land and buildings 23,028.71 23 19,558.95 Other assets (describe > SCHEDULE ATTACHED 24 1,462.97 24 1,123.87 25 172,226.06 25 191,958.41 Total liabilities (describe ► SCHEDULE ATTACHED 333.00 26 26 203.50 Net assets or fund balances (line 27 of column (B) must agree with line 21) 171,893.06 27 191,754.91

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

SCAMMED JAN 2 1 201

Par]	Expenses
	t is the organization's primary exempt purpose?					ured for section
	cribe what was achieved in carrying out the o					(3) and 501(c)(4)
	namer, describe the services provided, the number of persons benefited, and other relevant information for					
each	program title.					(a)(1) trusts, optional hers)
28					1	
	(Grants \$) If this amount				28a	
29		·				
20						
	/Cranta #				29a	NA
20	(Grants \$) If this amount				29a	110
30						
		nt includes foreign grants, ch			30a	
31	Other program services (attach schedule)					
		nt includes foreign grants, cl			31a	
	Total program service expenses (add lines 28				32	
Par	t IV List of Officers, Directors, Trustees, and K			 		,
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributio employee benefit	ns to plans &	(e) Expense account and
	(-)	devoted to position	enter -0)	deferred comper	sation	other allowances
SCH	EDULE ATTACHED					
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Part	Other Information (Note the statement requirements in the instructions for Part 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? 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, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T	54		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	250	✓	(fa)
h	If "Yes," has it filed a tax return on Form 990-T for this year?	35a 35b	1	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		1,2	
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 outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	and the second		[**被
b	Gross receipts, included on line 9, for public use of club facilities		93	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			(1)蒙
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, 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	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	31.12		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	3.7	√
41	List the states with which a copy of this return is filed ▶ OKLAHOMA			
42a	The organization's books are in care of ▶ AGRECORDS DEPT OF OFB Telephone no. ▶	405-52	3-230	0
	Located at ► 2501 N STILES, OKC, OK ZIP + 4 ►	73	105	
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)?	42b	Yes	No ✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
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			
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	Yes	No ✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		ý.

						raye -
Part \	Section 501(c)(3) organizations and 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	section 4947(a)(1) non- 47(a)(1) nonexempt cha nd 51.	exempt charitab ritable trusts mus	le trusts only. Ast answer question	II secti ns 46-	on -49b
46	Did the organization engage in direct or indirect	t political campaign activity	ties on behalf of or	'in opposition to	$\overline{}$	es No
4=	candidates for public office? If "Yes," complete				46	
47	Did the organization engage in lobbying activitie				47	
48	Is the organization a school as described in section				48	
	Did the organization make any transfers to an ex		ed organization? .		49a	
	If "Yes," was the related organization a section 5 Complete this table for the organization's five hi			· · · · · ·	49b	
•	employees) who each received more than \$100,	900 of compensation from	the organization	officers, directors, i	ter "No	ne "
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) E acco	xpense unt and llowances
		devoted to position			Other a	lowances
f	Total number of other employees paid over \$100	L		1		
	\$100,000 of compensation from the organizatio (a) Name and address of each independent contractor		· · ·	pe of service	(c) Comp	pensation
			(-) '/		(0)	
		. ,				
		•••••				
d	Total number of other independent contractors e	each receiving over \$100,0	000▶		_	
,	Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration	ed this return, including accompa of preparer (other than officer) is	nying schedules and sta based on all information	tements, and to the bes	t of my ka	nowledge ledge
Sign Here	Signature of officer	·		1-5-)	7	
	Type or print name and title	Presiden	<u>た</u>	· ·		
Paid Prepare	Preparer's signature	Date 9-27-	Check if self- employed ▶ □	Preparer's identifying num	iber (See ir	istructions)
Use On	Vours if self-employed).	JREAU	EII	√ ▶ 73	-038200	1
	address, and ZIP + 4 / 2501 N STILES, OKC,		Ph		-523-23	
ividy In	e IRS discuss this return with the preparer show	above: See instructions			Yes	<u> </u>

NAME: TAX NO. TAX YEAR ENDING

Dr. Tom Coffin

RR 3 Box 328 Idabel 74745

McCurtain County Farm Bureau 73-0141912

73-0141912 8/31/2010

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

(B)	(C)	(D)	(E)
PRESIDENT	NONE	NONE	NONE
4 HRS A MONTH			
VICE-PRESIDENT	NONE	NONE	NONE
4 HRS A MONTH			
SECRETARY	NONE	NONE	NONE
4 HRS A MONTH			
TREASURER	NONE	NONE	NONE
4 HRS A MONTH			
DIRECTOR	NONE	NONE	NONE
4 HRS A MONTH			
DIRECTOR	NONE	NONE	NONE
4 HRS A MONTH			
DIRECTOR	NONE	NONE	NONE
4 HRS A MONTH		_	
	PRESIDENT 4 HRS A MONTH VICE-PRESIDENT 4 HRS A MONTH SECRETARY 4 HRS A MONTH TREASURER 4 HRS A MONTH DIRECTOR 4 HRS A MONTH DIRECTOR 4 HRS A MONTH DIRECTOR	PRESIDENT NONE 4 HRS A MONTH VICE-PRESIDENT NONE 4 HRS A MONTH SECRETARY NONE 4 HRS A MONTH TREASURER NONE 4 HRS A MONTH DIRECTOR NONE	PRESIDENT NONE NONE 4 HRS A MONTH VICE-PRESIDENT NONE NONE 4 HRS A MONTH SECRETARY NONE NONE 4 HRS A MONTH TREASURER NONE NONE 4 HRS A MONTH DIRECTOR NONE NONE NONE

DIRECTOR

4 HRS A MONTH

NONE

NONE

NONE

¹NAME:

McCurtain County Farm Bureau

TAX NUMBER:

73-0141912

TAX YEAR ENDING:

TOTAL LIABILITIES - LINE 26

8/31/2010

PART II, 990EZ, PAGE 1 BALANCE SHEET	(A) BEGINNING OF YEAR	(B) END OF YEAR
OTHER ASSETS		
FURNITURE, FIXTURES & EQUIPMENT FEDERAL TAX DEPOSIT ACCOUNTS RECEIVABLE MISCELLANEOUS TOTAL OTHER ASSETS - LINE 24	847.76 615.21 0.00 0.00	508.66 615.21 0.00 0.00 1,123.87
TOTAL LIABILITIES		
REMODEL PAYABLE LOAN PAYABLE OFB PAYABLE SUSPENSE	0.00 0.00 333.00 0.00	0.00 0.00 203.50 0.00

333.00

203.50

NAME:

McCurtain County Farm Bureau

TAX NUMBER: TAX YEAR ENDING: 73-0141912 8/31/2010

FORM 990EZ, PAGE 1

PART 1 - OTHER REVENUE

OFFICE REIMBURSEMENT	97,622.37
GAIN ON SALE OF BUILDING	0.00
RENTAL INCOME	9,900.00
PR & ADV REIMBURSEMENT	56.67
MISCELLANEOUS INCOME	0.00

TOTAL OTHER REVENUE - LINE 8 107,579.04

PART 1 - OTHER EXPENSES

OFFICE SUPPLIES & EXPENSES	3,945.32
PROPERTY INSURANCE & TAXES	2,764.00
INTEREST EXPENSE	0.00
BLUE CROSS - BLUE SHIELD	0 00
FEDERAL INCOME TAX	0.00
STATE INCOME TAX	0.00
RENT EXPENSE	5,700.00
MISCALLENEOUS EXPENSE	0.00

TOTAL OTHER EXPENSE - LINE 16 12,409.32