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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)

2009

OMB No. 1545-1150

Soonsoring 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.

Open to Public Inspection

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. ternal Revenue Service , 2009, and ending 20 For the 2009 calendar year, or tax year beginning 8-31 D Employer identification number C Name of organization B Check if applicable: Address change 73-0581050 Custer County Farm Bureau bhal n Name change Number and street (or P.O. box, if mall is not delivered to street address) E Telephone number print or Initial return 2700 W Modelle 580,323,1270 Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return tions Clinton, OK 73601 Application pending Number ▶ 1480 G Accounting Method:
Cash Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☑ if the organization is not I Website: ▶ required to attach Schedule 8 (Form 990. 990-EZ, or 990-PF). 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. 218.736.28 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 1 2 Program service revenue including government fees and contracts 3 3 41,111.00 4 4 109.96 5a Gross amount from sale of assets other than inventory 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □ Gross revenue (not including \$ _____ of contributions 53.972.00 Rя 6b 8,534.72 Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 45,437.28 C 6c 7a 7a Gross sales of inventory, less returns and allowances 7b b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe > Schedule Attached 123.543.32 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 210,201.56 10 Grants and similar amounts paid (attach schedule) . 10 10,722.37 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefit 63,441.89 12 12 Expenses Professional fees and other payments to independent contractors. . 2011 13 360.00 13 14 Occupancy, rent, utilities, and maintenance . 14 46,714.95 15 Printing, publications, postage, and shipping. 15 2,387.23 16 Other expenses (describe > Schedule Attached 45,249.46 16 Total expenses. Add lines 10 through 16 17 17 168,875.90 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 49,860.38 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 314,518.63 Other changes in net assets or fund balances (attach explanation) . . . Š 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 364,379.01 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 50.827.49 22 86,093.35 724,837.80 23 23 723,772.91 10,628.14 24 Other assets (describe > Schedule Attached 13,646.71 24 25 789,312.00 25 820,494.40

Je

456,115.39

364,379.01

Form 990-EZ (2009)

Net assets or fund balances (line 27 of column (B) must agree with line 21)

Total liabilities (describe ► Schedule Attached

474,793.37 26

314,518.63 27

Par	till Statement of Program Service Accom	plishments (See the instr	uctions for Part I	1.)		Expenses
Wha	it is the organization's primary exempt purpose?	Agricultural Membership Or	ganization			ared for section
Desc	cribe what was achieved in carrying out the or	ganization's exempt purpo	ses. In a clear a	nd concise)(3) and 501(c)(4)
man	ner, describe the services provided, the number	of persons benefited, and o	other relevant info	rmation for		ezations and section (a)(1) trusts; optional
	n program title.	,				hers.)
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28						
					[
	~				<u> </u>	
	(Grants \$) If this amount	t includes foreign grants, ch	eck here	. ▶ 🗆	28a	
29	3					
	(Grants \$) If this amount	tincludes foreign grants, ch	eck here	▶ □	29a	N/A
30				·	200	
30	***************************************	***************************************				•
					i '	
	<u></u>	~				
		t includes foreign grants, ch			30a	
31	Other program services (attach schedule)					ı
	(Grants \$) If this amount	t includes foreign grants, ch	eck here	. ▶ 🗆	31a	
32	Total program service expenses (add lines 28a	through 31a)		>	32	
	List of Officers, Directors, Trustees, and Ke	v Employees, List each one e	ven if not compense	ated. (See the	instruc	tions for Part IV.)
		(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense
	(a) Name and address	hours per week	(If not paid, enter -0)	employee benefit	plans &	account and other allowances
		devoted to position	enter -0)	deferred comper	ISBUDIT	other allowances
		Schedule Attached				
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Part	V Other Information (Note the statement requirements in the instructions for Part V.)			-3
			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		1
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.			a .
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?	35a	1	
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	1	
38	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	£, 100	٠. ١	
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	30g.	***	
	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		33.	.;
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	200		33
b	Gross receipts, included on line 9, for public use of club facilities		or 1	·
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	7		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	2.	**X*	1
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			C 200
e	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	1100	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, Oklahoma City, 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			r
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	$\overline{}$	Yes	No
	account)?	42b	<u> </u>	✓
	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		1
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			
			Yac	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	- 33	
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		- J
				· ·

Form **990-EZ** (2009)

Part \	Section 501(c)(3) organization: 501(c)(3) organizations and sect and complete the tables for line	s and section 4947 ion 4947(a)(1) none s 50 and 51.	7(a)(1) nonexe xempt charita	empt charitab ble trusts mus	ele trusts only. A tanswer question	ll sec ns 4	tion 5-49	b
46	Did the organization engage in direct or	indirect political cam	paign activities	on behalf of or	r in opposition to		Yes	No
	candidates for public office? If "Yes," cor					46		
	Did the organization engage in lobbying					47		
	Is the organization a school as described i	. ,, ., .,	•	•		48		ļ
	Did the organization make any transfers t					49a		<u> </u>
	If "Yes," was the related organization a so Complete this table for the organization's					49b		d ka
00	employees) who each received more than	n \$100.000 of compe	nsation from th	e organization.	If there is none, en	ter "N	ione."	u key
		(b) Title ar	d average	(c) Compensation	(d) Contributions to	(e)	Exper	
	(a) Name and address of each employee paid more than \$100,000	1 10000	er week o position		employee benefit plans & deferred compensation		count a	
	·							
-								
51	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and address of each independent compensation.	anization. If there is n	one, enter "Non	10."	pe of service		more	
d	Total number of other independent control	actors each receiving	over \$100,000					
	Under penalties of perjury, I declare that I have and belief, it is true, correct, and complete. De	e examined this return, incl aclaration of preparer (other	uding accompanyin than officer) is base	g schedules and sta ed on all information	itements, and to the bes of which preparer has a	t of my any kno	knowl	edge e
Sign Here	Signature of officer Signature of officer Type or print name and title / 170	murul)			Date 12-29-7	20,	10	<u> </u>
Paid Prepare	Preparer's signature	ewax	Date 9/(7///	Check if self- employed ▶ □	Preparer's identifying nun	nber (Se	e instruc	:tions)
Use On	Oklahoma Fari		,	EII	•	-0382		
May the	address, and ZIP+4 7 2501 N. Stilles, e IRS discuss this return with the prepare	Oklahoma City, OK 73 r shown above? See		Ph	one no. ▶ 405	5.523.2		No.

NAME:

Custer County Farm Bureau

TAX NUMBER:

73-0581050

TAX YEAR ENDING:

8/31/2010

FORM 990EZ, PAGE 1

PART 1 - OTHER REVENUE

OFFICE REIMBURSEMENT	119,504.34
GAIN ON SALE OF BUILDING	0.00
ADVERTISING REIMBURSEMENT	0.00
TELEPHONE REIMBURSEMENT	3,809.52
MISCELLANEOUS INCOME	229.46
TOTAL OTHER REVENUE - LINE 8	123,543.32

PART 1 - OTHER EXPENSES

TOTAL OTHER EXPENSE - LINE 16

OFFICE SUPPLIES & EXPENSES	6,081.58
PROPERTY INSURANCE & TAXES	12,731.00
INTEREST EXPENSE	21,402.81
BLUE CROSS - BLUE SHIELD	0.00
FEDERAL INCOME TAX	3,596.07
STATE INCOME TAX	1,438.00
RENT EXPENSE	0.00
MISCALLENEOUS EXPENSE	0.00

45,249.46

NÀME:

Custer County Farm Bureau 73-0581050

TAX NUMBER:

TAX YEAR ENDING: 8/31/2010

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BALANCE SHEET OTHER ASSETS	(A) BEGINNING OF YEAR	(B) END OF YEAR
FURNITURE, FIXTURES & EQUIPMENT FEDERAL TAX DEPOSIT ACCOUNTS RECEIVABLE MISCELLANEOUS	10,345.98 3,300.73 0.00 0.00	6,754.14 3,800.00 74.00 0.00
TOTAL OTHER ASSETS - LINE 24	13,646.71	10,628.14
TOTAL LIABILITIES REMODEL PAYABLE LOAN PAYABLE OFB PAYABLE	0.00 474,275.37 518.00	0.00 455,948.89 166.50
ROOF CLAIM	0.00	0.00
TOTAL LIABILITIES - LINE 26	474,793.37	456,115.39

NAME: TAX NO. TAX YEAR ENDING Custer County Farm Bureau 73-0581050 8/31/2010

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

(A) NAME AND ADDRESS (B) (C) (D) (E)

Bill Sawatzky	PRESIDENT	NONE	NONE	NONE
RR 1 Box 72 Custer City 73639	4 HRS A MONTH			
Lawrence Sawatzky	VICE-PRESIDENT	NONE	NONE	NONE
RR 1 Box 3280 Clinton 73601	4 HRS A MONTH			
Alveta Taylor	SECRETARY	NONE	NONE	NONE
P.O. Box 303, Thomas 73669	4 HRS A MONTH			
Tommy Snider	TREASURER	NONE	NONE	NONE
RR 4 box 257 Clinton 73601	4 HRS A MONTH			
Bryan Hunter	DIRECTOR	NONE	NONE	NONE
RR 1 Box 27 Arapaho 73620	4 HRS A MONTH			
James Robert Dozier	DIRECTOR	NONE	NONE	NONE
10141 N 2350 RD Weatherford 73096	4 HRS A MONTH			
David Shepherd	DIRECTOR	NONE	NONE	NONE
RR 1 Box 42 Butler 73625	4 HRS A MONTH			
Ken Hamar	DIRECTOR	NONE	NONE	NONE
140 Sandra Rd Clinton 73601	4 HRS A MONTH			
Howard Bartel	DIRECTOR	NONE	NONE	
Rt 4 Box 54 Weatherford 73096	4 HRS A MONTH			