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## **Short Form Return of Organization Exempt From Income Tax**

2009

OMB No 1545-1150

Open to Public

Department of the Treesury Internal Revenue Service

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

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.

Inspection

	A F	or the 2009 cale	ndar year,	or tax year beginning	9-1 , 200	)9, end	ending	_	8-31		, 20 10		
	B c	hack if applicable	Please	C Name of organization				D Emple	oyer id	entif	ication number		
	□ A	ddress change	use IRS label or	Rogers County Farm Bureau					7	3-06	60293		
	<u> </u>	lame change	print or	Number and street (or P.O. box, if ma	all is not delivered to street addres	s) Ro	orn/suite	E Telep	hone n	umbi	er e		
	==	nitial return	type. See	1126 W. Will Rogers		ł			91	8 34	<b>41.5112</b>		
	≍	erminated	Specific	City or town, state or country, and Zli	P+4		_,	F Grou					
	==	mended return	Instruc- tions.	Claremore, OK 74017					•	•			
	- Application of the state of t												
	a completed Schedule A (Form 990 or 990-EZ). Other									er (specify) >			
	ı VA												
			s (check o	nly one) - ✓ 501(c) ( 5 ) ◀ (ins	sert no.) 4947(a)(1) or	527							
									<u>_</u> _	ore t	han \$25,000 A		
			-					-					
				e 9 to determine gross receipts; if \$5							176,132.87		
	_												
				ts, grants, and similar amounts			_		. 1		, , <u>, , , , , , , , , , , , , , , , , </u>		
				revenue including government				• • •					
***		_		and assessments				• • •			27,218.00		
2011	ĺ		ent incom			• •		• • •			4,080.06		
CY				m sale of assets other than inv		a		[			4,000.00		
01					_	b	•						
0				er basis and sales expenses .			F=\		-				
	•			n sale of assets other than inve									
	Revenue	-				anas,	CHECK HEIE						
	946			ot including \$		1							
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<b>O</b>	- 1				btract line 7b from line 7a)			]					
					Indraising expenses 6b	144,834.81							
			oss sales of inventory, less returns and allowances	176,132.87									
					ıle)				10				
	ł	11 Benefits	<b>5</b> 866,606	r, for members				[	11		22,839.81		
	8	12 Salaries	other co	mpensation, and employee be	enefits				12		58,371.66		
	Expenses	13 Professi	opalifees	and other payments to indepe	endent contractors			[	13		420.00		
	ᇰ	14 Oceupa	ncy, rent,	utilities, and maintenance				]	14		26,945.65		
	മ			ions, postage!land shipping .				[	15				
		16 Other ex	(De(1363)	describe > Schedule Attache	ıd	) 8 9	21,663.69						
		17 Tetal-ex	penses.	Add lines 10 through 16	· · · · <u>· · · · · · · · · · · · · · · </u>		<u> </u>	▶	17		130,240.81		
	8			) for the year (Subtract line 17					18		45,892.06		
	듗	19 Net ass	ets or fur	nd balances at beginning of ye	ear (from line 27, column	(A)) (m	ust agree	with	12		·· <u> </u>		
	ä			e reported on prior year's return					19		626,856.22		
	Net Assets	20 Other ch	nanges in	net assets or fund balances (a	attach explanation)			]	20				
	Z			d balances at end of year. Con					21		672,748.28		
	Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 99							m 990	instea	id o	f Form 990-EZ.		
						_			(B) End of year				
	22	22 Cash, savings, and investments					300,13	39.98	22	355,657 73			
	23		_				-	322,6	78.24	23	308,312.55		
	24			De ➤ Schedule Attached	•	١	Number   1488   G   Accounting Method:	9,000.00					
	25					′			$\overline{}$		672,970.28		
	26			cribe Schedule Attached		,					222.00		
	27	Net assets	or fund t	balances (line 27 of column (B)	) must agree with line 21)	<del></del> .'			_	$\overline{}$			

Par	Statement of Program Service Acco	m	olishments (See the instr	uctions for Part I	II.)			Expenses
Wha	t is the organization's primary exempt purpose?		Agricultural Membership O	rganization				ured for section
	ribe what was achieved in carrying out the o				nd c	concise		)(3) and 501(c)(4)
	ner, describe the services provided, the number	ro	f persons benefited, and	other relevant info	orma	tion for	4947	ezations and section (a)(1) trusts; optional
each 	program title.			<u> </u>			for ot	hers.)
28								
								ı
	10						28a	
29	(Grants \$ ) If this amou	nt	includes foreign grants, ch	ieck nere	<u>·</u>		20a	
بے								
	(Grants \$ ) If this amou	nt	includes foreign grants, ch	eck here	·	<b>▶</b> □	29a	N/A
30								
							į	
							1	
	(Grants \$ ) If this amount						30a	
31	Other program services (attach schedule) (Grants \$ ) If this amount		includes foreign grants, ch				04.	
32	Total program service expenses (add lines 28)	nı at	hrouges foreign grants, cri	eck nere	<u> </u>		31a 32	
Par								tions for Part IV.)
		٦	(b) Title and average	(c) Compensation	(d	Contributi	ons to	(e) Expense
	(a) Name and address		hours per week devoted to position	(If not paid, enter -0)	defe	oyee benef rred comp	ensation	account and other allowances
			Schedule Attached					
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Form 99	0-EZ (2009)		F	age 3
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.	*		
8	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	✓	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	1		7
b	Did the organization file Form 1120-POL for this year?	37b		<b>\</b>
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	Ž,	<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			. T.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		4	
	section 4911 ►; section 4912 ►; section 4955 ►			
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		
c	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	*		
0	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		<b>√</b>
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	D
	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		C .	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	See See	<b>*</b> ¥¥ .cl
	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.	1		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	4	1
•	If "Yes," enter the name of the foreign country: ▶		l	<del></del> -
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	<u>.</u> . –	√
	Fo	990	)_F7	(2000)

Part VI

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 17(a)(1) nonexempt char ad 51.	exempt charitat itable trusts mus	ole trusts only. A st answer questio	ll sections 18 46-	on 49b
andidates for public office? If "Yes," complete Schedule C, Part II  Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  Bit be organization as chool as described in section 170(b)(1)(A)(6)? If "Yes," complete Schedule E  Bit be organization as chool as described in section 170(b)(1)(A)(6)? If "Yes," complete Schedule E  Bit "Yes," was the related organization as exciton 527 organization?  Bit "Yes," was the related organization as exciton 527 organization?  Complete this table for the organization's five highest compensated employees (other than officers, circctors, trusters)  (a) Name and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "Non bours per week devoted to position  f Total number of other employees paid over \$100,000  f Total number of other employees paid over \$100,000  Total number of other employees paid over \$100,000  d Total number of other independent contractor paid more than \$100,000  d Total number of other independent contractor paid more than \$100,000  Date of the organization of prepare (other than officers) as exception of the property of the paid of the property of the property of the paid of the paid of the paid of the property of the paid	es No					
(	candidates for public office? If "Yes," complete	Schedule C, Part I			46	
47 [	Did the organization engage in lobbying activities	s? If "Yes," complete Sche	edule C, Part II .		47	
48 1	s the organization a school as described in section	n 170(b)(1)(A)(ii)? If "Yes," o	complete Schedule	E	48	
49a [	Did the organization make any transfers to an ex	empt non-charitable relate	ed organization? .		49a	
		000 of compensation from	the organization.			
		hours per week	(c) Compensation	employee benefit plans &	accou	pense int and owances
		•				
<del></del>			<del></del>			
		·		pe of service	(c) Comp	ensation
d ·	Total number of other independent contractors of	each receiving over \$100,0	▶			
	Under penalties of perjury, I declare that I have examinand delies, it is true, correct, and complete Declaration	ed this return, including accompa of preparer (other than officer) is	nying schedules and st based on all informatio	atements, and to the bes n of which preparer has	at of my kr	owledge edge.
	Paris					
	Type or print name and title		05.44	Dropperson intentificant com	nhar (Can !-	etm inticant
	signature Signature	Pate 9/30	J. self			
•	yours if self-employed), Oklahoma Farm Bures					
	address, and ZIP + 4 / 2501 N. Stiles, Ukland		P			□ No
ividy the	a mo alsonss and termin with the brebater strow	H BOOVE: See HISBIUCHOUS	<u> </u>			NO EZ (2009)

NAME:

Rogers County Farm Bureau

TAX NUMBER:

73-0660293

TAX YEAR ENDING:

8/31/2010

<b>PART</b>	11,	990EZ.	PAGE 1
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BALANCE SHEET	(A) BEGINNING OF YEAR	(B) END OF YEAR
OTHER ASSETS		
FURNITURE, FIXTURES & EQUIPMENT FEDERAL TAX DEPOSIT ACCOUNTS RECEIVABLE MISCELLANEOUS	0.00 5,000.00 0.00 0.00	0.00 9,000.00 0.00 0.00
TOTAL OTHER ASSETS - LINE 24	5,000.00	9,000.00
TOTAL LIABILITIES		
REMODEL PAYABLE LOAN PAYABLE OFB PAYABLE ROOF CLAIM	0.00 0.00 962.00 0.00	0.00 0.00 222.00 0.00
TOTAL LIABILITIES - LINE 26	962.00	222.00

NAME:

**Rogers County Farm Bureau** 

TAX NUMBER:

73-0660293

**TAX YEAR ENDING:** 8/31/2010

## FORM 990EZ, PAGE 1

#### **PART 1 - OTHER REVENUE**

OFFICE REIMBURSEMENT	115,820.60
GAIN ON SALE OF BUILDING	0.00
CLAIMS RENT	28,949.96
UTILITIES REIMBURSEMENT	0.00
MISCELLANEOUS INCOME	64.25
	<del></del>

### **TOTAL OTHER REVENUE - LINE 8**

## 144,834.81

#### **PART 1 - OTHER EXPENSES**

OFFICE SUPPLIES & EXPENSES	1,718.16
PROPERTY INSURANCE & TAXES	8,469.39
INTEREST EXPENSE	0.00
BLUE CROSS - BLUE SHIELD	0.00
FEDERAL INCOME TAX	8,287.14
STATE INCOME TAX	3,189.00
RENT EXPENSE	0.00
MISCALLENEOUS EXPENSE	0.00

#### **TOTAL OTHER EXPENSE - LINE 16**

21,663.69

NAME: TAX NO. TAX YEAR ENDING Rogers County Farm Bureau 73-0660293 8/31/2010

# LIST OF OFFICERS, DIRECTORS AND TRUSTEES

(A) NAME AND ADDRESS	(B)	(C)	(D)	(E)
E.J. Snider	PRESIDENT	NONE	NONE	NONE
24205 E. 340 Rd Chelsea 74016	4 HRS A MONTH			
Joe Tanner	VICE-PRESIDENT	NONE	NONE	NONE
7941 E. 430 Rd Claremore 74017	4 HRS A MONTH			
Alvin Froese	SECRETARY	NONE	NONE	NONE
21286 E. 570 Rd Inola 74036	4 HRS A MONTH			
Alvin Froese	TREASURER	NONE	NONE	NONE
21286 E. 570 Rd Inola 74036	4 HRS A MONTH			
Danny Welch	DIRECTOR	NONE	NONE	NONE
21844 E. 570 Rd inola 74036	4 HRS A MONTH			
Joe Parker	DIRECTOR	NONE	NONE	NONE
6531 E. 320 Rd, Talala 74080	4 HRS A MONTH			
Dennis Fry	DIRECTOR	NONE	NONE	NONE
5496 S. 4080 Rd Talala 74080	4 HRS A MONTH			
Tommy Orr	DIRECTOR	NONE	NONE	NONE
16421 S. 4200 Rd. Claremore 74017	4 HRS A MONTH			