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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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

Open to Public

arter		nue Service The organization may have to use a copy of this return to s				mspection
<u>A</u>	For th		9, and ending	8		20 10
В	Check if a	applicable Please C Name of organization Tulsa County Farm Bureau	 			identification number
	Address	change label or Dung Business As			73	0669786
	Name c	hange print or Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		E Telephone	
	initial ref				(918)	369.9990
	Temina	ted Instruc- City or lowin, state or country, and 217 + 4				
	Amende	d return tions. Tulsa, OK 74133			G Gross racely	pts \$ 752,329.69
\square	Application	F Name and address of principal officer: Wayne Herriman		H(a) is this	s a group return for	atfiliates? Yes No
		P.O. Box 427, Collinsville, OK 74021		H(b) Are	ali affiliates incl	uded? Yes No
<u> </u>		empt status: 501(c) (5) (insert no.)		1		t (see instructions)
7	Websi				exemption number	
	_	· · · · · · · · · · · · · · · · · · ·	Year of formation:	1942	M State of le	gal domicile: OK
L	art I	Summary	Agricult	ural Mon	nharehin O	ranization
	1 1	Briefly describe the organization's mission or most significant activit	ties: Agricum	uiai wei	inership O	ganization
8	-				•••••	•••••
Activities & Governance	.				•••••	
Ş	2	Check this box ▶ ☐ If the organization discontinued its operations or disposed of n	more than 95% of	ite not sec	ate	
ő		Number of voting members of the governing body (Part VI, line 1a).		160 1101 1100	3	7
S.	1	Number of independent voting members of the governing body (Pair VI, line Pa).			4	7
zić E	1	Total number of employees (Part V, line 2a)	11 (1, 11110 10)		5	-0-
5	1	Total number of volunteers (estimate if necessary)			6	
•		Total gross unrelated business revenue from Part VIII, column (C) lur	ne 12		7a	340,615.02
		Net unrelated business taxable income from Form (9902) line B4.			. 7b	57,803.21
		REVEIVED	သ္တြ	Prior Y	ear ear	Current Year
n	8	Contributions and grants (Part VIII, line 11)	0,430.00	134,895.00		
Revenue	9	Program service revenue (Part VIII, line 29 . JAN 12.2011.				
Š			益 ∟		6,575.60	10,772.385
		Other revenue (Part VIII, column (A), lines 3, 6d, 8c, 9c, 10c, and 11			7,644.91	340,615.02
<u> </u>	12	Total revenue—add lines 8 through 11 (must equal) <u>Rait VIII; columb (A)</u> ,	line 12)	534	4,650.51	482,047.54
;	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	├─		2 - 4 - 4	
)))	14	Benefits paid to or for members (Part IX, column (A), line 4)	· <u>·</u> · ·		0,549.54	60,813.49
. 8 8	15	Salanes, other compensation, employee benefits (Part IX, column (A), line			9,162.31	231,359.31
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	Supply .		364	
Ш	1 -	Total fundraising expenses (Part IX, column (D), line 25) ▶	2747	- V	0.714.27	160,362.69
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		-	0,426.12	452,535.49
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), lin Revenue less expenses. Subtract line 18 from line 12	. 1		4,224.39	29,512.05
5 8	1	Tovolido loco experiodo. Capitado inte 10 front into 12		ginning of C		End of Year
Assets or	20	Total assets (Part X, line 16)			6,602.77	3,262,834.74
A Ass	21	Total liabilities (Part X, line 26)			9,616.02	2,456,335.94
Net Set		Net assets or fund balances. Subtract line 21 from line 20.			6,986.75	806,498.80
Pa	art II	Signature Block				
		Under penalties of penalty, I declare that I have examined this return, including accom	panying schedule	s and state	ments, and to the	he best of my knowledge
		and belief it in true correct, and complete Declaration of preparer (other than office	er) is based on all			
Sig	gn	Wayne Filreman			1-4-1	<u>/</u>
He	re	Signature of officer	. 1 -	Dat	te	
			dent			
		Type or drint name and title	105	1. 16	T	
		Preparer's Date	self-		Preparer's ider	itifying number is)
Par	d	signature 12	13/10 emple	oyed ▶ 📙		
Pre	parer's		171.	Terr		0202004
Use	Only	if self-employed).		EIN	> 73	0382001
140	ny tha	address, and ZiP + 4 2501 N. Stiles, Oklahoma City, OK 73105 IRS discuss this return with the preparer shown above? (see instruc	ctions)	1-none n	no ► (405)	523.2300 No
_				<u>· · · · · · · · · · · · · · · · · · · </u>		
For	r Privae	cy Act and Paperwork Reduction Act Notice, see the separate instruction	ons.	Cat. No 1	1282Y	Form 990 (2009)

Pa	rt III Statement of Program Service Accomplishments
.1	Briefly describe the organization's mission: Agricultural Membership Organization
2	Did the organization undertake any significant program services during the year which were not listed on
-	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	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.
40	(Code: \(\frac{1}{2}\) (Function of \(\frac{1}{2}\)
44	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4D	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4C	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
 -	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses

Par	Checklist of Required Schedules			
			Yes	No
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		1
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
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	_	1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
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		1
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		✓
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1
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		✓.
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		✓
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		1
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 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.	***		•
•	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	****	✓
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		1.17	*
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	, , , , , , , , , , , , , , , , , , ,	14a		✓
b	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		✓
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		✓
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		✓
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		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	40		,
20	If "Yes," complete Schedule G, Part III	19 20		∀

Pa	rt IV Checklist of Required Schedules (continued)			ago -t
			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		✓
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		1
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		√
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		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
	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		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization 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	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		1
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):	; 4	- ^ <u>}</u>	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
þ	Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38		· •

Pai	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		-23	
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c		
_	gaming (gambling) winnings to prize winners?			100
2 a	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.			£
	Statements, filed for the calendar year ending with or within the year covered by this return 2a I at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)	(3.5)		10
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 a	/	
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	1	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1	1	i
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			4.
-	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.		S. 18	1000
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding] _		l
	Prohibited Tax Shelter Transaction?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<u>6a</u>		<u> </u>
	organization solicit any contributions that were not tax deductible?			
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		Z Łź	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	ž. 'š		7 10
_	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		-
d	If "Yes," indicate the number of Forms 8282 filed during the year	1,3%	. 7 . 7	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
_	benefit contract?	7e 7f		
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	- 3		
n	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
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			` ت
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		:
а	Did the organization make any taxable distributions under section 4966?	9a		ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		7.	τ.
а	Initiation fees and capital contributions included on Part VIII, line 12	1		1,00
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-	.,	
11	Section 501(c)(12) organizations. Enter:			
	dioss income non members of shareholders	1		
þ	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		,	
122	amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			

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. Part VI

Sec	tion A. Governing Body and Management			
			Yes	No
1a		44.0		
þ	Enter the number of voting members that are independent		786	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2_		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct	ļ		
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3_		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_5_		✓
6	Does the organization have members or stockholders?	6_	1	
7a				
	of the governing body?	7a	1	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	92.4		建 流
_	the year by the following:		ALGRES OF	1
а	The governing body?	8a	1	
	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		1
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter-	ernal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
D	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 before filing the			
• •	form?	11	1	
114	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		Sign 7.	3,300
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	3,44,75	1
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			<u> </u>
u	rise to conflicts?	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13		13		1
	Does the organization have a written whistleblower policy?	14		<u>, </u>
14	Does the organization have a written document retention and destruction policy?	17		
15	Did the process for determining compensation of the following persons include a review and approval by		, -,,	
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	- 34-	لسنا
	The organization's CEO, Executive Director, or top management official	15a		7
b	Other officers or key employees of the organization	15b		_
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		5	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		-44	
	with a taxable entity during the year?	16a		-
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		-	
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			/
	the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ Oklahoma			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(d	c)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization ▶ Oklahoma Farm Bureau, 2501 N. Stiles, Oklahoma City, OK 405.523.2300			

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.

☐ Check this box if the organization did not co	mpensate	any c	um	ent	offic	cer, d	irec	tor, or trustee.		
(A)	(B)			- (4	C)			(D)	(E)	(F)
Name and Title	Average					that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Schedule Attached								-		
				_						

	(A)	(B)			f	2)			(D)	(E)	(F)
	Name and title	Average	Positi	on (c	•	•	that ap	(vla	Reportable	Reportable	Estimated
	, tallo di c	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation
											
				ì							
<u>1b</u>	<u>Total</u>		<u> </u>					•			<u> </u>
2	Total number of individuals (including but reportable compensation from the organiza		to the	ose	liste	ed a	above) wł	no received mo	ore than \$100,0)00 in
3	Did the organization list any former office employee on line 1a? If "Yes," complete So For any individual listed on line 1a, is the s	chedule J um of repo	for su ortabl	ch e c	<i>indi</i> omp	vidu ens	<i>ial</i> sation	ano	other compe	nsation from	Yes No
	the organization and related organizations (individual			-							4 /
5	Did any person listed on line 1a receive services rendered to the organization? If "Y	or accrue /es," comp	comp plete	Sch	satio edu	on 1 le J	for s	any uch	unrelated org	anization for	5
	ction B. Independent Contractors										
1	Complete this table for your five highest cocompensation from the organization.	mpensate	d ind	epe —	nde	nt c	contra	icto	rs that received	more than \$	00,000 of
	(A) Name and business add	ress					·		(B) Description of s	ervices	(C) Compensation
					-						
								<u>L</u> _			
								_			
								1			

Part	-VII	Statement of Re	venue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns	<u>1a</u>					
B, grants amounts	b	Membership dues	1b	134,895.00		Office		
ğ E	С	Fundraising events .	<u>1c</u>					
ributions, giff other similar		Related organizations	1 <u>d</u>					2
Sim)	е	Government grants (contri	butions). 1e				4.54	
er ic	f	All other contributions, gifts, g					Y	
울형		and similar amounts not inclu						
Contributions, and other simil		Noncash contributions include Total. Add lines 1a-1f	d in lines 1a-1f: \$		134,895.00			
		Total. Add lines 1a-11	 	Business Code	134,093.00			
Program Service Revenue				0000000	S. S	80 A S	8.1/4.200300	
9	2a							
8	b				 			
Đ.	2							
E S	u		•••••		 			
gra	f	All other program servi						
_ <u>e</u> _	_g	Total. Add lines 2a-2f				(学) 対数数	7-83	
	3	Investment income (incother similar amounts) Income from investment of		🕨	10,772.38			10,772.38
	5	Royalties	(i) Real	(ii) Personal				TARAL MARKATAN BARA
		Our ex Banda	305,721.37					
	ı	Gross Rents	270,282.15					
		Less: rental expenses Rental income or (loss)	35,439.22			10.00		
		Net rental income or (lo			35,439.22	(4,234.86)	39,674.08	The state of the s
	l	Gross amount from sales of	(i) Secunties	(ii) Other	The second		15.75	200 Sept. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	<i>'</i> a	assets other than inventory				5.00 in 18.00	7.4	1
	ь	Less cost or other basis			Est State			
		and sales expenses .						
	С	Gain or (loss)	<u></u>		1.54			
	d	Net gain or (loss)		<u> </u>		A.9. 12. 7 (M2.6 K2). 23	This was to be a second	7507 1 SOT
enne	8a	Gross income from events (not including \$	fundraising		The same of the sa			
Rev		of contributions reported			Rest & .			
7		See Part IV, line 18	- 4					
Offier		Less direct expenses Net income or (loss) from	b om fundraising e	events ►				
	9a	Gross income from gam			· · · · · ·			• '4
	Ь	See Part IV, line 19 Less direct expenses.			1.4		F. C.	
		Net income or (loss) from		ities	<u> </u>		 	
	l	Gross sales of inve				. ijé :	,	
	100	returns and allowances						1
	ь	Less: cost of goods so			1.	3		-
		Net income or (loss) from		ory	-	and the second of the second	and the second second	
		Miscellaneous Rev		Business Code		24.	1 1	
	11a	Office Commissions		524113	6,946.18		6,946.18	
	b	Office Commissions		524126	267,595 48		267,595.48	
	С	Satellite Reimbursem	ent	524126	26,399.28		26,399.28	
	d	All other revenue						
	е	Total. Add lines 11a-1		•	300,940.94			
	12	Total revenue. See ins	tructions	<u></u> >	482,047.54	130,660.14	340,615.02	10,772.38

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations

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).

	All Other organizations mast complete oc	term py bat are ne	or required to com	piete columns (D),	(O), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	60,813.49			
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	214,997.71			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	40.004.00			
10 11	Payroll taxes	16,361.60			
а	Management				
b	Legal	400.00			<u> </u>
C	Accounting	480.00			
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				<u> </u>
f	Investment management fees				<u> </u>
	Other	10,782.58			 "
12 13	Advertising and promotion	11,999.28			
14	Office expenses				<u> </u>
15	Information technology				
16	Occupancy	45,331.27			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	23,337.91			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization.	20,084.24			
23	Insurance	16,279.20	Marie III and Allendar II and	(1. y _0, and 03 do 14 d 1 y aport 1)	
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.) Federal Income Taxes	21,999.55			
a	State Income Tayon	5,956.00		 	
b	Doctors	4,072.66		<u> </u>	
d	Employee Benefits	40.00			
e f	All other expanses				
25	All other expenses	452,535.49			
26	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	702,000.40			
	fundraising solicitation	1	i	1	1 -

	rt X	Balance Sheet			
•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	199,056.01	1	86,339.42
	2	Savings and temporary cash investments	200,937.10	2	357,575.22
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,621.30	4	2,844.69
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule L		5	c Ada
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
ম	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ş	9	Prepaid expenses and deferred charges	5,254.32	9	23,000.00
	10a,	40- 0400 000 00	promiting a second company of the second com		
	h	Less: accumulated depreciation 10b 687,284.91	2,889,734.04	10c	2,793,075.41
	11	Investments—publicly traded securities		11	
	12	Investments—publicly traded securities Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	•		14	
	14 15	Intangible assets		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,296,602.77		3,262,834.74
_	17	Accounts payable and accrued expenses			758.50
	18			18	,,,,,,,
	19	Grants payable		19	
	20			20	
g	21	Tax-exempt bond liabilities		21	
뇶	22	Payables to current and former officers, directors, trustees, key			
Liabilities	22	employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	**
	00	·		23	
	23 24	Secured mortgages and notes payable to unrelated third parties	2,517,392.02		2,455,577.44
	25	Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D	2,511,032.02	25	2,400,017.44
	26	Total liabilities. Add lines 17 through 25	2,519,616.02		2,456,335.94
ces		Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets		27	
82	28	Temporarily restricted net assets		28	
핓	29	Permanently restricted net assets		29	
or Fund Balance		Organizations that do not follow SFAS 117, check here ► ✓ and complete lines 30 through 34.			
13	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ą	32	Retained earnings, endowment, accumulated income, or other funds	776,986.75	32	806,498.80
Net Assets	33	Total net assets or fund balances	776,986.75	33	806,498.80
_	34	Total liabilities and net assets/fund balances	3,296,602.77	34	3,262,834.74
					Form 990 (2009)

Pai	t XI Financial Statements and Reporting			
			Yes	No
• 1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	1	
	Were the organization's financial statements audited by an independent accountant?	2b		✓
	If "Yes" to line 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		1
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:	χ	E+.	7 g
	☐ 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 the Single Audit Act and OMB Circular A-133?	3a		1
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.	3b		

Form **990** (2009)

NAME: . TAX NO. TAX YEAR ENDING Tulsa County Farm Bureau 73-0669786 8/31/2010

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

(A) NAME AND ADDRESS	(B)	(C)	(D)	(E)
Wayne Herriman	PRESIDENT	NONE	NONE	NONE
P.O. Box 27 Collinsville 74021	4 HRS A MONTH			
Paul Hayes	VICE-PRESIDENT	NONE	NONE	NONE
Rt 1 Box 337 Skiatook 74070	4 HRS A MONTH			
Robert Kirk	SECRETARY	NONE	NONE	NONE
20100 S peoria Ave Mounds 74047	4 HRS A MONTH			
Melvin Keller	TREASURER	NONE	NONE	NONE
19701 E. 114th St S. Broken Arrow 74014	4 HRS A MONTH			
Chuck Selman	DIRECTOR	NONE	NONE	NONE
501 E 156th St S, Broken Arrow 74014	4 HRS A MONTH			
Mike Spradling	DIRECTOR	NONE	NONE	NONE
P.O. Box 434 Sand Springs 74063	4 HRS A MONTH	_		
Bret Mock	DIRECTOR	NONE	NONE	NONE
17441 W. 9th St, Sand Springs 74063	4 HRS A MONTH			

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047
2009
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

Tuls	a County Farm Bureau			73	0669786
Pa	Organizations Maintaining Dor the organization answered "Yes'	nor Advised Funds or O' to Form 990, Part IV, lir	ther Similar Fune 6.	unds or	Accounts. Complete if
	-	(a) Donor advised fur	nds	(b) F	unds and other accounts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year) .				
4	Aggregate value at end of year				
5	Did the organization inform all donors and funds are the organization's property, subjections				
6	Did the organization inform all grantees, do used only for charitable purposes and not purpose conferring impermissible private b	for the benefit of the donor enefit?	or donor advisor	r, or for a	ny other
Pai	t II Conservation Easements. Comp	lete if the organization an	swered "Yes" to	Form 99	90, Part IV, line 7.
1	Purpose(s) of conservation easements held Preservation of land for public use (e.g. Protection of natural habitat Preservation of open space	, recreation or pleasure)	☐ Preservation☐ Preservation	of a cert	orically important land area
2	Complete lines 2a through 2d if the organize easement on the last day of the tax year.	ation held a qualified conser	vation contribution		
а	Total number of conservation easements.				· · · · · · · · · · · · · · · · · · ·
b	Total acreage restricted by conservation ea Number of conservation easements on a c			·	
C di	Number of conservation easements include		• • •	2d	
3	Number of conservation easements modifie	• • •		rminated	by the organization during
J	the tax year	sa, tiansterrea, roteasea, ex	anguisneu, or te	minated	by the organization during
4	Number of states where property subject to	o conservation easement is	located ▶		•••
5	Does the organization have a written policy violations, and enforcement of the conserv		nitoring, inspection		
6	Staff and volunteer hours devoted to monit	toring, inspecting, and enfo	rcing conservatio	n easem	ents during the year
7	Amount of expenses incurred in monitoring \$ \incurred \text{\$\circ}\$	g, Inspecting, and enforcing	conservation eas	sements (during the year
8	Does each conservation easement reported 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .				Yes No
9	In Part XIV, describe how the organization balance sheet, and include, if applicable, the organization's accounting for conservations	ne text of the footnote to th			
Pai	Organizations Maintaining Collection Complete if the organization answ			Other Sir	nilar Assets.
1a	If the organization elected, as permitted un art, historical treasures, or other similar asseprovide, in Part XIV, the text of the footnote	ts held for public exhibition,	education, or res	search in f	urtherance of public service,
b	If the organization elected, as permitted un historical treasures, or other similar assets provide the following amounts relating to the	held for public exhibition, enese items:	ducation, or rese	earch in fo	urtherance of public service,
	(i) Revenues included in Form 990, Part V	III, line 1			
	(ii) Assets included in Form 990, Part X .				> \$
2	If the organization received or held works following amounts required to be reported			assets fo	r financial gain, provide the
a b	Revenues included in Form 990, Part VIII, I Assets included in Form 990, Part X $$				

Pai	t III Organizations Maintainin	g Collections	of Art, Hi	storic	al Treasure	s, or	Other Similar	Assets (contin	ued)
. 3	Using the organization's acquisition, collection items (check all that apply)		other reco	rds, ch	neck any of th	e follo	wing that are a	significa	nt use	of its
a	Public exhibition		d		Loan or exch	ange	programs			
b	Scholarly research	•	9		Other					
C	Preservation for future generation	ons								
4	Provide a description of the organiza Part XIV.	tion's collections	s and expl	lain ho	w they furthe	r the o	organization's e	exempt pu	irpose	in
5	During the year, did the organization so assets to be sold to raise funds rather	olicit or receive de than to be maint	onations of ained as pa	fart, h	istorical treasu he organization	ires, oi n's col	r other similar lection?	. 🗆 v	res [No
Pai	t IV Escrow and Custodial Ar IV, line 9, or reported an a					answe	ered "Yes" to F	orm 990	, Part	
									Yes 🗆	No
b	If "Yes," explain the arrangement in I	art XIV and con	nplete the	follow	ring table:	_				
						-		Amount		
¢	Beginning balance					. 1				
đ	Additions during the year					. 1	d			
е	Distributions during the year					. 1				
f	Ending balance					. 1	f			 -
b	Did the organization include an amount "Yes," explain the arrangement in I	Part XIV.				• •		<u> </u>	Yes L	J No
Pa	t V Endowment Funds. Con	nplete if the or	ganizatioi	n ansi						
		(a) Current year	(b) Prio	r year	(c) Two year				ur years	
18	Beginning of year balance L		<u> </u>				A SECTION AS			
b	Contributions				- Ass		64 A		286	200
C	Net investment earnings, gains, and losses									
đ	Grants or scholarships						星 家 參			
	Other expenditures for facilities and programs					32				
	Administrative expenses				# 154 #		100 a 10 10		44.4	
9	End of year balance		<u>. </u>		- International Confession of the	Section 1	Newson Carries		87.23 T	A SAL
2	Provide the estimated percentage of	-		as:						
8	Board designated or quasi-endowme		%							
b	Permanent endowment ▶	%								
С	Term endowment ▶ %									
3а	Are there endowment funds not in the organization by	possession of the	he organiza	ation ti	hat are held a	nd adr	ninistered for th		_	No
	(i) unrelated organizations							3a(i	7	├ ─
	(ii) related organizations	,						3a(i		
b	If "Yes" to 3a(II), are the related organ							. <u>3b</u>		<u> </u>
4	Describe in Part XIV the intended use									
Pai	t VI Investments—Land, Bui			. See	Form 990, F	ant X	ine 10.	 -		
	Description of investment	(a) Cost or of (investm			Cost or other isis (other)		Accumulated depreciation	(d) Bo	ook value	
1a	Land				670,222.66		1.		670,222.66	
b	Buildings			2	,635,722.54		524,669.65		111,05	
С	Leasehold improvements									
d e	Equipment				174,415.12		162,615.26		11,79	9.86
	1. Add lines 1a through 1e. (Column (d) m	ust equal Form 9	90. Part X	colum	n (B), line 10/c).)	>	2	793,07	/5 A4
		,	-,		1-77	<u>, , </u>		<u> </u>	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u> </u>

SCHEDULE O (Form 990)

Name of the organization

Tulsa County Farm Bureau

Supplemental Information to Form 990

OMB No. 1545-0047
2009
Open to Public Inspection

0669786

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

▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Attack

Employer identification number

73

The organization does not have stockholders but it does have members. There are two types of members. One is an
Associate member and the other is a Voting member. An Associate member includes someone who owns or operates a
farm but whose average gross agricultural income is less than half their total income. An Associate member also includes
someone working in Agribusiness. Someone who also is not directly related to agriculture is an Associate member. Lastly
an Associate member can hold their membership through a church, FFA chapter, an association, or by a corporation not
producing agriculture products. A Voting member can be a family that gets the majority of its average gross income from
the sale of agricultural products. A Voting member can also be held by a retired agricultural person living on an income
or social security accrued from agriculture and not employed full time in another occupation. A Voting member can also
be held by a partnership or corporation receiving the majority of income from the sale of agricultural products.
