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# <sub>Form</sub> 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

Open to Public

20

8-31

Department of the Treasury Internal Revenue Service

A For the 2009 celendar year, or tax year beginning

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.

2009, and ending

C Name of organization D Employer identification number B Check if applicable Please se IRS 73-6100127 Address chance Comanche County Farm Bureau label or Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/sulte E Telephone number print o Initial return 580.353.5173 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Lawton, OK 73501 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 required to attach Schedule B (Form 990. I Website: ▶ 990-EZ, or 990-PF). K Check Diff 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. 224,676,77 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 Contributions, gifts, grants, and similar amounts received . . . . . . . . 2 Program service revenue including government fees and contracts 28,768.00 3 Membership dues and assessments . . . . . . . . . 3 4,679.61 4 Investment income . . . . . 5а Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . 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 6b Less: direct expenses other than fundraising expenses . . . . Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . вс C Gross sales of inventory, less returns and allowances . . . . . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c Ç 191,229.16 8 Other revenue (describe Schedule Attached 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . 9 224,676.77 10 10 11 11 21,002.91 12 12 91,217.07 520.00 13 13 33,049.29 14 14 15 1,516.91 15 Other expenses (describe->-Schedule Attached 16 29,219.70 16 176,525.88 17 17 48,150.89 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 643,263.21 20 Other changes in net assets or fund balances (attach explanation) . . . 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 691,414.10 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 Cash, savings, and investments . . . . 242,260.81 22 302,822.64 23 396,032.50 23 378,125.05 7,294.90 24 24 Other assets (describe > Schedule Attached 10,910.41 645,588.21 25 25 691,858.10 Total liabilities (describe ► Schedule Attached 444.00 26 2,325.00 28 Net assets or fund balances (line 27 of column (B) must agree with line 21) 643.236.21 691,414,10



| Part III. Statement of Program Service Accomplishments (See the instructions for Part III.)               |   |                                       |                            |                  |         | Expenses                                   |  |
|---|---|---------------------------------------|----------------------------|------------------|---------|--|--|
|   |   |                                       |                            |                  |         | ared for section                           |  |
| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise     |   |                                       |                            |                  |         | )(3) and 501(c)(4)<br>exations and section |  |
| money describe the senders provided the number of names benefited and other relation information for O'ya |   |                                       |                            |                  |         | (a)(1) trusts; optional                    |  |
| each  | each program title.                             |                                       |                            |                  |         |  |  |
| 28  |   |                                       |                            |                  |         |  |  |
|   |   |                                       |                            |                  |         |  |  |
|   |   |                                       |                            |                  |         |  |  |
|   | (Grants \$ ) If this amount                     | includes foreign grants, che          | eck here                   | . ▶ 🗆            | 28a     |  |  |
| 29  |   |                                       |                            | _                |         |  |  |
|   |   |                                       |                            |                  |         |  |  |
|   |   |                                       |                            |                  |         |  |  |
|   | (Grants \$ ) If this amount                     | includes foreign grants, che          | eck here                   | . ▶ 🗆            | 29a     | N/A  |  |
| 30  |   |                                       |                            |                  |         |  |  |
|   |   |                                       |                            |                  |         |  |  |
|   |   |                                       |                            |                  | ]       |  |  |
|   |   | includes foreign grants, che          |                            |                  | 30a     |  |  |
| 31  | Other program services (attach schedule)        |                                       |                            |                  |         |  |  |
|   |   | includes foreign grants, che          |                            |                  | 31a     |  |  |
|   | Total program service expenses (add lines 28a t |                                       |                            |                  | 32      | 1 ( D AN()                                 |  |
| Par   | List of Officers, Directors, Trustees, and Key  | (b) Title and average                 | (c) Compensation           | (d) Contribution |         | (e) Expense                                |  |
|   | (a) Name and address                            | hours per week<br>devoted to position | (if not paid,<br>enter -0) | employee benefit | plans & | account and                                |  |
|   |   | devoted to position                   | emer -v)                   | deferred comper  | Sation  | other allowances                           |  |
|   |   | Schedule Attached                     |                            |                  |         |  |  |
|   |   |                                       | <del></del>                |                  |         |  |  |
|   |   |                                       |                            |                  |         |  |  |
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|   |   |                                       |                            | -                |         |  |  |
|   |   |                                       |                            |                  |         | 1  |  |
|   |   | †                                     |                            |                  |         |  |  |

| 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.   | 强制              |
| 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 ✓           |
| b    | If "Yes," has it filed a tax return on Form 990-T for this year?   | 35b ✓           |
| 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  |                 |
| 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   | AND A ST.       |
| 39   | Section 501(c)(7) organizations. Enter:  |                 |
| а    | Initiation fees and capital contributions included on line 9   |                 |
| b    | Gross receipts, included on line 9, for public use of club facilities  |                 |
| 40a  | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 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             |
| 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  |                 |
| 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 ✓           |
| 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. ▶   | 405.523.2300    |
|      | Located at ▶ 2501 N. Stiles, Oklahoma City, OK ZIP + 4 ▶   | 73105           |
| 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   | Yes No          |
|      | account)?  | 42b ✓           |
|      | 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  |                 |
|      |  | Yes No          |
| 44   | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44 🗸            |
| 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 🗸            |
|      |  | - 990-F7 (2000) |

| ·                | Section 501(c)(3) organizations and<br>501(c)(3) organizations and section 49<br>and complete the tables for lines 50 ar | 47(a)(1) nonexempt char   | xempt charita<br>itable trusts mu                | <b>ble trusts only.</b> Ast answer question          | All sectons 46 | tion<br>-49t     | )      |
|------------------|--|---|--|--|----------------|------------------|--------|
|                  | Did the organization engage in direct or indirec   |   | es on behalf of o                                | or in opposition to                                  |                | Yes              | No     |
| С                | candidates for public office? If "Yes," complete Schedule C, Part I  |   |  |  |                |                  |        |
|                  | Pid the organization engage in lobbying activitie  |   |  |  | 47             |                  | _      |
|                  | s the organization a school as described in section  |   |  |  | 48             |                  |        |
|                  | Did the organization make any transfers to an ex   |   | d organization?                                  |  | 49a            |                  |        |
|                  | "Yes," was the related organization a section !  |   |  |  | 49b            |                  |        |
|                  | Complete this table for the organization's five his imployees) who each received more than \$100,                        |   |  |  |                |                  | ј кеу  |
|                  |  | (b) Title and average   | (c) Compensation                                 |  |                | Expen            | Se Se  |
| (                | (a) Name and address of each employee paid more<br>than \$100,000  | hours per week<br>devoted to position                                       |  | employee benefit plans a<br>deferred compensation    | acc            | ount a<br>allowa | nd     |
|                  | 11127 4 1401000  | devoted to position   |  | diano di mpandadon                                   | Otries         | BINWA            | iross. |
|                  |  | †   |  | 1  |                |                  |        |
|                  |  |   |  |  |                |                  |        |
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|                  |  |   |  |  |                |                  |        |
|                  |  |   |  |  |                |                  |        |
|                  | ***************************************  |   |  |  |                |                  |        |
|                  | otal number of other employees paid over \$100   |   |  |  |                |                  |        |
|                  | (a) Name and address of each independent contractor  | paid more than \$100,000  | (b) T  | ype of service                                       | (c) Corr       | pensa            | tion   |
|                  |  |   |  |  |                |                  |        |
|                  |  |   |  |  |                |                  |        |
|                  |  | ·   |  |  |                |                  |        |
| d T              | otal number of other independent contractors of  | each receiving over \$100,00  | ▶  |  |                |                  |        |
|                  | Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete. Declaration      | ed this return, including accompan<br>of preparer (other than officer) is b | ying schedules and st<br>ased on all Information | tatements, and to the be<br>on of which preparer has | st of my i     | knowle<br>vladge | idge   |
| Sign<br>Here     | Signature of officer  W RYNE KISER   | 1 Treas   |  | / - / と - Date                                       | <i>\\</i>      |                  |        |
|                  | Type or print name and title   | // / / / / / / / / / / / / / / / / / /                                      | 41 -   |  | ·····          |                  |        |
| Paid<br>Preparer | Preparer's signature Firm's name (or Oklahorma Farm Sub  | Date (1/30/n  |  | Preparer's identifying nu                            |                |                  | ions)  |
| Use Only         | yours if self-employed),   |   |  |  | 3-03820        |                  |        |
| May the          | IRS discuss this return with the preparer show   |   | P  |  | 5.523.2        | <del></del>      |        |
| iviay (110       | The Ciscuss this return with the preparer snow   | ii above: See instructions  | · · · · ·  | <u>► [•</u><br>Fo                                    | Yes<br>om 990  |                  | (2009) |

NAME:
TAX NO.
TAX YEAR ENDING

Comanche County Farm Bureau 73-6100127 8/31/2010

#### LIST OF OFFICERS, DIRECTORS AND TRUSTEES

| (A) NAME AND ADDRESS                   | (B)            | (C)  | (D)  | (E)  |
|--|----------------|------|------|------|
| Don Hankins                            | PRESIDENT      | NONE | NONE | NONE |
| 14805 SE Woodlawn Dr Lawton 73501      | 4 HRS A MONTH  |      |      |      |
| Don Fischer                            | VICE-PRESIDENT | NONE | NONE | NONE |
| 18827 SW New Hope Rd Chattanooga 73528 | 4 HRS A MONTH  |      |      |      |
| Damon Doye                             | SECRETARY      | NONE | NONE | NONE |
| 1908 SE Coombs Rd Lawton 73501         | 4 HRS A MONTH  |      | _    |      |
| Wayne Kiser                            | TREASURER      | NONE | NONE | NONE |
| 13326 NE Kleeman Rd Elgin 73538        | 4 HRS A MONTH  |      |      |      |
| Benny Taylor                           | DIRECTOR       | NONE | NONE | NONE |
| 9643 NE Spencer Rd Elgin 73538         | 4 HRS A MONTH  |      | _    |      |
| Edward Bard                            | DIRECTOR       | NONE | NONE | NONE |
| 2002 S. 6th St Lawton 73505            | 4 HRS A MONTH  |      |      |      |
| Kenneth Scott                          | DIRECTOR       | NONE | NONE | NONE |
| 9203 SW 67th Lawton 73505              | 4 HRS A MONTH  |      |      |      |
| Stuart Henderson                       | DIRECTOR       | NONE | NONE | NONE |
| 19205 N. E. Cache Rd Lawton 73507      | 4 HRS A MONTH  |      |      |      |
| Kerry Givens                           | DIRECTOR       | NONE | NONE | NONE |
| 2640 SW County Hwy 115, Cache 73527    | 4 HRS A MONTH  |      |      |      |

. NAME:

**Comanche County Farm Bureau** 

TAX NUMBER:

73-6100127

TAX YEAR ENDING:

8/31/2010

| PART II, 990EZ, PAGE 1<br>BALANCE SHEET | (A)<br>BEGINNING | (B)<br>END OF |
|---|------------------|---------------|
| OTHER ASSETS                            | OF YEAR          | YEAR          |
| FURNITURE, FIXTURES & EQUIPMENT         | 0.00             | 1,910.41      |
| FEDERAL TAX DEPOSIT                     | 7,294.90         | 9,000.00      |
| ACCOUNTS RECEIVABLE                     | 0.00             | 0.00          |
| MISCELLANEOUS                           | 0.00             | 0.00          |
| TOTAL OTHER ASSETS - LINE 24            | 7,294.90         | 10,910.41     |
|   |                  |               |

#### **TOTAL LIABILITIES**

| REMODEL PAYABLE | 0.00     | 0.00   |
|-----------------|----------|--------|
| LOAN PAYABLE    | 0.00     | 0.00   |
| OFB PAYABLE     | 2,325.00 | 444.00 |
| ROOF CLAIM      | 0.00     | 0 00   |
|                 | ,        |        |

| 2,325.00 444.0 | 00           |
|----------------|--------------|
| ٠,             | 325.00 444.0 |

- NAME:

Comanche County Farm Bureau

TAX NUMBER:

73-6100127

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

#### FORM 990EZ, PAGE 1

#### PART 1 - OTHER REVENUE

| TOTAL OTHER REVENUE - LINE 8 | 191,229.16    |
|------------------------------|---------------|
| MISCELLANEOUS INCOME         | <u>877.17</u> |
| SALARY REIMBURSEMENT         | 0.00          |
| AGENT OFFICE RENT            | 7,500.00      |
| CLAIMS OFFICE RENT           | 22,000.00     |
| OFFICE REIMBURSEMENT         | 160,851.99    |

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

**TOTAL OTHER EXPENSE - LINE 16** 

| OFFICE SUPPLIES & EXPENSES | 9,926.49 |
|----------------------------|----------|
| PROPERTY INSURANCE & TAXES | 7,236.00 |
| INTEREST EXPENSE           | 0.00     |
| BLUE CROSS - BLUE SHIELD   | 0.00     |
| FEDERAL INCOME TAX         | 8,756.21 |
| STATE INCOME TAX           | 3,301 00 |
| RENT EXPENSE               | 0.00     |
| MISCALLENEOUS EXPENSE      | 0.00     |
|                            |          |

29,219.70