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# 990-E

Department of the Treasury

Internal Revenue Service

## 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)

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

OMB No 1545-1150

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 2009, and ending 20 Sept 1 Aug 31 C Name of organization Check if applicable D Employer identification number Please use IRS Address change Pottawatomie County Farm Bureau 73-6103507 label or Name change Number and street (or P.O. box, if mail is not delivered to street address) orint or E Telephone number **7** Initial return type. 3301 North Kickpoo 405-273-4261 Terminated Specific City or town, state or country, and ZIP + 4 Amended return F Group Exemption Instruc-Application pending tions. Shawnee, Oklahoma 74804 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 I Website: ▶ required to attach Schedule B (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. 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 301,252.06 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 2 3 Membership dues and assessments . . . 3 69,576.50 Investment income 4 436.98 Gross amount from sale of assets other than inventory <u>5a</u> 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here 🕨 🔲 Gross revenue (not including \$ of contributions 6a 44,080.00 Less: direct expenses other than fundraising expenses 6b 20,556.24 c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 23,523.76 6c 7a Gross sales of inventory, less returns and allowances . . . . 7a Less: cost of goods sold . . . . . . . . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe ► Schedule Attached 8 207,714.82 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 301,252.06 10 Grants and similar amounts paid (attach schedule) . 10 11 Benefits paid to or for members . . . . . 21,585.93 11 12 Salaries, other compensation, and employee benefits. 12 172,762.60 Professional fees and other payments to independent contra 13 13 480.00 14 Occupancy, rent, utilities, and maintenance . . . 44,442.48 14 15 Printing, publications, postage, and shipping . . . 15 2,949.93 16 Other expenses (describe > Schedule Attached 16 21,761.12 17 Total expenses. Add lines 10 through 16 . . . . . 17 263.982.06 18 18 37,270.00 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 330,730.67 Set 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 20 368.000.67 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 65,927.50 22 82,639.72 23 Land and buildings . . . . 390,610.68 23 377,873.34 24 Other assets (describe > Schedule Attached 0 24 6,396.21 25 456.538.18 25 466.909.27 26 Total liabilities (describe ▶ Schedule Attached 125,807.51 26 98,908.60 Net assets or fund balances (line 27 of column (B) must agree with line 21) 330,730,67 27 368,000.67

Par	t III	Statement of Prog	ram Service A	ccom	plishments (See the instr	uctions for Part I	l.)		Expenses
					Agricultural Membership O				ired for section
					janization's exempt purpo				)(3) and 501(c)(4) sizations and section
		escribe the services paramititle.	rovided, the nur	nber d	of persons benefited, and	other relevant info	rmation for	4947	a)(1) trusts, optional hers)
28									
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					includes foreign grants, ch			28a	,
29									
					***************************************				
	(Gran	te \$	\ If this ar	mount	includes foreign grants, ch	eck here	▶ □	29a	N/A
30					moraco foreign granto, on			200	
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	(Gran	ts \$	) If this ar	mount	includes foreign grants, ch	eck here	. ▶ 🗆	30a	
31			•						
	(Gran		) If this ar	mount	includes foreign grants, ch	eck here	. ▶ 🗓	31a	
					through 31a)			32	diana for David IV/
Par	UIV_	List of Officers, Direc	iors, Trustees, a	nu Ke	(b) Title and average	(c) Compensation	(d) Contributio		(e) Expense
		(a) Name and add	Iress		hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	plans &	account and other allowances
					devoted to position	Cinci -0y	delatica compe	1341011	Other anowarious
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Part	Other Information (Note the statement requirements in the instructions for Part V.)			
		_	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		1
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.			
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 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 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		1
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>✓</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: 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 ▶			
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		105-52	3-2300	)
	Located at ► 2501 North Stiles, OKC, OK ZIP + 4 ►	731	05	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	426		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	. •	<b>-</b> □
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		<b>→</b>
	For	n 990	-EZ	(2009)

Part VI

Part \	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 47(a)(1) nonexempt chari nd 51.	xempt charita table trusts mu	<b>ble trusts only.</b> A ust answer question	all section ons 46-49	b	
46	Did the organization engage in direct or indirect	political campaign activitie	es on behalf of	or in opposition to	Yes	No	
	candidates for public office? If "Yes," complete	Schedule C, Part I			46	<b>√</b>	
47	Did the organization engage in tobbying activities? If "Yes," complete Schedule C, Part II						
	Is the organization a school as described in section				48	<b>✓</b>	
49a	Did the organization make any transfers to an ex	empt non-charitable related	d organization?		49a	<b>√</b>	
	If "Yes," was the related organization a section 5				49b	<u> </u>	
	Complete this table for the organization's five hi						
	employees) who each received more than \$100,				,		
	(a) Name and address of each employee paid more	(b) Title and average hours per week	(c) Compensation	employee benefit plans &	(e) Expe		
	than \$100,000	devoted to position		deferred compensation	other allow	ances	
	•••••						
,				_			
		- ·					
				-			
f	Total number of other employees paid over \$100	.000		_ <b>.</b>	L		
	\$100,000 of compensation from the organization (a) Name and address of each independent contractor	· 	<del></del> -	ype of service	(c) Compens	ation	
	NA						
d	Total number of other independent contractors e	ach receiving over \$100,00	0 >				
	Under penalties of penury, I declare that I have examine and belief, it is true, correct and complete. Declaration	d this return, including accompany of preparer (other than officer) is ba	ring schedules and stated on all information	tatements, and to the bes	t of my knowl	edge e.	
Sign	Im Sudman		·				
Here	Signature of officer D. G. C. v. n.chm.	an a Count	L. Presider	Date / - (o	~//		
	Type or print name and title	WW (-0(V))	1 113100	, ,			
Paid Prepare	Preparer's signature	Date 11 -1 8-	Check if self- employed ►	Preparer's identifying num	iber (See Instruc	tions)	
Jse Onl	Firm's name (of / A Oklahoma Farm Rurea	E	IN ▶ 73	-0382001			
	address, and ZIP + 4 7 2501 North Stiles, OKC	Р	hone no. ► 405	-523-2300			
May the	e IRS discuss this return with the preparer shown	above? See instructions	<u> </u>		Yes 🗆 I		
				For	m <b>990-EZ</b>	(2009)	

NAME:

Pottawatomie County Farm Bureau

TAX NUMBER: TAX YEAR ENDING:

73-6103507 8/31/2010

FORM 990EZ, PAGE 1

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

OFFICE REIMBURSEMENT	207,714.82
OFB AWARD	0.00
UTILITY REIMBURSEMENT	0.00
SALARY REIMBURSEMENT	0.00
INTEREST INCOME	0.00
TOTAL OTHER REVENUE - LINE 8	207,714.82

**TOTAL OTHER EXPENSE - LINE 16** 

**PART 1 - OTHER EXPENSES** 

OFFICE SUPPLIES & EXPENSES	11,025.37
PROPERTY INSURANCE & TAXES	5,291.00
INTEREST EXPENSE	1,244.75
LIABILITY INSURANCE	0.00
FEDERAL INCOME TAX	0.00
STATE INCOME TAX	0.00
RENT EXPENSE	4,200.00
MISCALLENEOUS EXPENSE	0 00

21,761.12

NAME:

Pottawatomie County Farm Bureau

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

73-6103507

PART II, 990EZ, PAGE 1

BALANCE SHEET  OTHER ASSETS	(A) BEGINNING OF YEAR	(B) END OF YEAR	
FURNITURE, FIXTURES & EQUIPMENT FEDERAL TAX DEPOSIT MISCELLANEOUS UNDEPOSITED FUNDS	0.00 0.00 0.00 	6,396.21 0.00 0.00 0.00	
TOTAL OTHER ASSETS - LINE 24	0.00	6,396.21	
TOTAL LIABILITIES			
MORTGAGE PAYABLE LOAN PAYABLE OFB PAYABLE MISC. ACCTS. PAYABLE	124,753.01 0.00 1,054.50 0.00	98,497 60 0.00 411 00 0.00	
TOTAL LIABILITIES - LINE 26	125,807.51	98,908.60	

NAME: TAX NO. TAX YEAR ENDING Pottawatomie County Farm Bureau

73-6103507 8/31/2010

# LIST OF OFFICERS, DIRECTORS AND TRUSTEES

# (A) NAME AND ADDRESS

(B)

(C)

(D)

(E)

John Grundmann	PRESIDENT	NONE	NONE	NONE
19121 Gordon Cooper Dr Shawnee 74801	4 HRS A MONTH			
Todd Kennedy	VICE-PRESIDENT	NONE	NONE	NONE
20106 Malone Road Tecumseh 74873	4 HRS A MONTH			
Leroy Odell	SECRETARY	NONE	NONE	NONE
17261 US Hwy 177 Byars 74831	4 HRS A MONTH			
Leroy Odell	TREASURER	NONE	NONE	NONE
17261 US Hwy 177 Byars 74831	4 HRS A MONTH			
Joe Noble	DIRECTOR	NONE	NONE	NONE
38440 Avoca Rd Asher 74826	4 HRS A MONTH			
John Stotts	DIRECTOR	NONE	NONE	NONE
32281 Hazel Del Rd mcLoud 74851	4 HRS A MONTH			
Jeff Weeks	DIRECTOR	NONE	NONE	NONE
46902 Garretts Lake Rd Shawnee 74804	4 HRS A MONTH			
Tony Kozel	DIRECTOR	NONE	NONE	NONE
7110 N Harrison Shawnee 74801	4 HRS A MONTH			