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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

2011

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning

, 2011, and ending

THE KERR CENTER FOR SUSTAINABLE AGRICULT
c/o ASC, 5100 N. Classen Blvd. #600
Oklahoma City, OK 73118

G Check all that apply Initial return Initial Return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) **J Accounting method** Cash Accrual
 Other (specify) **Part I, column (d) must be on cash basis**

► \$ 7,293,080.

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
R E V E N U E	1 Contributions gifts grants etc received (att sch)	237,023.			
	2 Ck ► <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	25,778.	25,778.	25,778.	
	4 Dividends and interest from securities	197,528.	197,528.	197,528.	
	5a Gross rents	26,260.	26,260.	26,260.	
	b Net rental income or (loss)	26,260.			
	6a Net gain/(loss) from sale of assets not on line 10	235,619.			
	b Gross sales price for all assets on line 6a	2,870,006.			
	7 Capital gain net income (from Part IV, line 2)		235,619.		
	8 Net short-term capital gain			13,609.	
	9 Income modifications				
	10a Gross sales less returns and allowances	142,979.			
	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch) See St 2	142,979.		142,979.	
	11 Other income (attach schedule) See Statement 3	111,266.	111,266.	111,266.	
	12 Total. Add lines 1 through 11	976,453.	596,451.	517,420.	
	13 Compensation of officers directors trustees etc	134,827.	30,000.	30,000.	104,827.
	14 Other employee salaries and wages	446,523.			446,523.
	15 Pension plans, employee benefits	168,544.			168,544.
	16a Legal fees (attach schedule) See St 4	1,388.	1,388.	1,388.	1,388.
	b Accounting fees (attach sch) See St 4				
	c Other prof fees (attach sch) See St 4	33,007.	33,007.	33,007.	33,007.
	18 Taxes (attach schedule) See Stm 5	73,689.	1,647.	45,988.	45,988.
	19 Depreciation (attach sch) See St 6	57,051.			
	20 Occupancy	3,605.			3,605.
	21 Travel, conferences, and meetings	31,861.			31,861.
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 7	374,667.	18,000.	18,000.	356,667.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,325,162.	84,042.	128,383.	1,192,410.
	25 Contributions, gifts, grants paid Part XV	4,235.			4,235.
	26 Total expenses and disbursements. Add lines 24 and 25	1,329,397.	84,042.	128,383.	1,196,645.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-352,944.			
	b Net investment income (if negative, enter 0)		512,409.		
	c Adjusted net income (if negative enter 0)			389,037.	

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Part II	Balance Sheets	Attached schedules and amounts in the description column should be end of year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash – non-interest-bearing		196,424.	251,080.	251,080.
	2 Savings and temporary cash investments		310,633.	197,421.	197,421.
	3 Accounts receivable	►			
	Less allowance for doubtful accounts	►	500.		
	4 Pledges receivable	►			
	Less allowance for doubtful accounts	►			
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach sch)	►			
	Less allowance for doubtful accounts	►			
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments – U S and state government obligations (attach schedule)		458,054.	354,914.	354,914.
	b Investments – corporate stock (attach schedule)		6,530,532.	5,256,279.	5,256,279.
	c Investments – corporate bonds (attach schedule)		247,815.	584,655.	584,655.
	11 Investments – land, buildings, and equipment basis	►			
	Less accumulated depreciation (attach schedule)	►			
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)				
	14 Land, buildings, and equipment basis	►	2,269,591.		
	Less accumulated depreciation (attach schedule)	►			
	See Stmt 6 ►	1,655,824.		600,257.	613,767.
	15 Other assets (describe ► See Stmt 9)				613,767.
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		8,344,215.	7,258,116.	7,293,080.
L I A B I L I T E S	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, & other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ►)				
	23 Total liabilities (add lines 17 through 22)		0.	0.	0.
N F E U T N D A S B S A E L T A S N C O R S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	►	<input type="checkbox"/>		
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	►	<input checked="" type="checkbox"/>		
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, building, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		2,893,011.	2,893,011.	
	31 Total Liabilities and net assets/fund balances (see instructions)		5,451,204.	4,365,105.	
			8,344,215.	7,258,116.	
			8,344,215.	7,258,116.	

Part III | Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,344,215.
2	Enter amount from Part I, line 27a	2	-352,944.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	7,991,271.
5	Decreases not included in line 2 (itemize) ►	5	733,155.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	7,258,116.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month day year)	(d) Date sold (month day year)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h)) gain minus column (k), but not less than 0- or Losses (from column (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	235,619.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	13,609.	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	1,248,672.	7,840,343.	0.159262
2009	1,405,901.	6,946,232.	0.202398
2008	1,599,965.	7,779,610.	0.205661
2007	1,681,565.	9,585,359.	0.175431
2006	1,363,354.	8,762,366.	0.155592

2 Total of line 1, column (d)	2	0.898344
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.179669
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	6,844,819.
5 Multiply line 4 by line 3	5	1,229,802.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,124.
7 Add lines 5 and 6	7	1,234,926.
8 Enter qualifying distributions from Part XII, line 4	8	1,289,571.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1	
Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 5,124.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2 0.
3 Add lines 1 and 2	3 5,124.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4 0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5 5,124.
6 Credits/Payments	
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a 13,000.
b Exempt foreign organizations – tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 8868)	6c 3,500.
d Backup withholding erroneously withheld	6d
7 Total credits and payments Add lines 6a through 6d	7 16,500.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9 0.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 11,376.
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ► 11,376. Refunded	11 0.

Part VII-A Statements Regarding Activities

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1 a	X	
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
1 c Did the foundation file Form 1120-POL for this year?		
1 c	X	
1 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.		
1 e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		
2	X	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		
3	X	
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		
4 a	X	
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
4 b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		
5	X	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		
7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____ OK		
8 b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction C? If 'No,' attach explanation		
8 b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		
9	X	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		
10	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	X
14	The books are in care of ▶ <u>KERR CENTER FOR SUSTAINABLE AG</u> Telephone no ▶ <u>918-647-1123</u> Located at ▶ <u>P. O. BOX 588 POTEAU OK</u> ZIP + 4 ▶ <u>74593-0588</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes X No
See the instructions for exceptions and filing requirements for Form TD F 90 22 1. If 'Yes,' enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If 'Yes,' list the years ▶ <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720 to determine if the foundation had excess business holdings in 2011)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII:B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes No
 Yes No
 Yes No
 Yes No
 Yes No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here ► **c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A Yes No

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

6b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE SCHEDULE 11	0	134,827.	4,045.	0.
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	<u>SEE SCHEDULE 12</u>	
2		804,589.
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2 ----- -----	

All other program-related investments See instructions

Total Add lines 1 through 3. ▶ 0

Total. Add lines 1 through 3

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Part X Minimum Investment Return (All domestic foundations must complete this part) Foreign foundations, see instructions.)

- 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes
 - a Average monthly fair market value of securities
 - b Average of monthly cash balances
 - c Fair market value of all other assets (see instructions)
 - d **Total** (add lines 1a, b, and c)
 - e Reduction claimed for blockage or other factors reported on lines 1a and 1c
(attach detailed explanation)
- 2 Acquisition indebtedness applicable to line 1 assets
- 3 Subtract line 2 from line 1d
- 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3
(for greater amount, see instructions)
- 5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4
- 6 **Minimum investment return.** Enter 5% of line 5

1a	6,659,720.
1b	254,371.
1c	34,964.
1d	6,949,055.
1e	0.
2	0.
3	6,949,055.
4	104,236.
5	6,844,819.
6	342,241.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part)

- 1 Minimum investment return from Part X, line 6 N/A
- 2a Tax on investment income for 2011 from Part VI, line 5
- b Income tax for 2011 (This does not include the tax from Part VI)
- c Add lines 2a and 2b
- 3 Distributable amount before adjustments Subtract line 2c from line 1
- 4 Recoveries of amounts treated as qualifying distributions
- 5 Add lines 3 and 4
- 6 Deduction from distributable amount (see instructions)
- 7 **Distributable amount as adjusted** Subtract line 6 from line 5 Enter here and on Part XIII, line 1

1	
2a	
2b	
2c	
3	
4	
5	
6	
7	

Part XII Qualifying Distributions (see instructions)

- 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes
 - a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26
 - b Program-related investments – total from Part IX-B
- 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes
- 3 Amounts set aside for specific charitable projects that satisfy the
 - a Suitability test (prior IRS approval required)
 - b Cash distribution test (attach the required schedule)
- 4 **Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4
- 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income
Enter 1% of Part I, line 27b (see instructions)
- 6 **Adjusted qualifying distributions.** Subtract line 5 from line 4

1a	1,196,645.
1b	
2	92,926.
3a	
3b	
4	1,289,571.
5	5,124.
6	1,284,447.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ _____				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

BAA

Form 990-PF (2011)

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section	<input checked="" type="checkbox"/> 4942(j)(3) or		<input type="checkbox"/> 4942(j)(5)		
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Tax year	Prior 3 years				
(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total	
342,241.	259,769.	257,776.	388,981.	1,248,767.	
290,905.	220,804.	219,110.	330,634.	1,061,453.	
1,289,571.	1,248,672.	1,407,852.	1,603,853.	5,549,948.	
4,235.	11,269.	14,878.	26,252.	56,634.	
1,285,336.	1,237,403.	1,392,974.	1,577,601.	5,493,314.	
228,160.	261,344.	231,541.	259,320.	980,365.	

Part XV **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ▶ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

See Sch 12A

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE SCHEDULE 13		501c3		4,235.
Total				► 3a 4,235.
<i>b Approved for future payment</i>				
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	25,778.	
4 Dividends and interest from securities			14	197,528.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	26,260.	
6 Net rental income or (loss) from personal property					
7 Other investment income			15	111,266.	
8 Gain or (loss) from sales of assets other than inventory			18	213,941.	235,619.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			22	142,979.	
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				717,752.	235,619.
13 Total Add line 12, columns (b), (d), and (e)				13	953,371

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1 a (1)	X
	(2) Other assets	1 a (2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1 b (1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1 b (2)	X
	(3) Rental of facilities, equipment, or other assets	1 b (3)	X
	(4) Reimbursement arrangements	1 b (4)	X
	(5) Loans or loan guarantees	1 b (5)	X
	(6) Performance of services or membership or fundraising solicitations	1 b (6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign
Here

Signature of officer or trustee

Da

has any knowledge
President
Nov 15, 2012

May the IRS discuss this return with the preparer shown below (see instructions)?

Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Cathy A. Friday, CPA		Cathy A. Friday, CPA	11/13/12		P00583153
	Firm's name	► Asset Services Company LLC			Firm's EIN	73-1547246
Firm's address	► 5100 N. Classen Blvd Suite 600 Oklahoma City, OK 73118			Phone no	(405) 843-7046	

BAA

Form 990-PF (2011)

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC
I.D #73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31,2011

SCHEDULE 1, PART I, LINE 1, - CONTRIBUTIONS, GIFTS, GRANTS, ETC RECEIVED

Total contribution amounts under \$5,000 per entity	\$3,503 79
University of Georgia-SSARE Athens, GA 30602-4214	\$135,263 90
Oklahoma Dept of Agriculture 2800 N Lincoln Blvd Oklahoma City, OK 73105	\$5,092 58
USDA-Beginning Farmer Grant U S Department of Agriculture 1400 Independence Ave , S.W Washington, DC 20250	\$62,800.00
USDA-ARS Poultry Grant U S Department of Agriculture 1400 Independence Ave , S W Washington, DC 20250	\$12,789 52
USDA-CSP U S. Department of Agriculture 1400 Independence Ave., S.W Washington, DC 20250	\$17,573 00

Total \$237,022 79

SCHEDULE 2, PART 1, LINE 10A - C, - GROSS SALES, C O.G S. & GROSS PROFITS

Livestock, Farm Products	
Gross Sales Less Returns	\$142,979.00
Cost of Goods Sold	\$0 00
Gross profit	<u><u>\$142,979 00</u></u>

SCHEDULE 3, PART 1, LINE 11 - OTHER INCOME

Royalty	\$79,581 73
Farm Patronage, electric easements, Misc Other	\$31,684 50
Total - Other Income	<u><u>\$111,266 23</u></u>

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC.
ID #73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31,2011

SCHEDULE 4, PART 1, LINE 16A - C

Legal fees - general	<u>\$1,387 50</u>
Accounting - general	\$0 00
Accounting - investment	\$0 00
Total	<u>\$0.00</u>

OTHER PROFESSIONAL FEES

Investment	\$33,006 67
Total	<u>\$33,006 67</u>

SCHEDULE 5, PART 1, LINE 18 - TAXES

Excise	\$26,054 00
Payroll	\$45,987 74
Foreign Tax on Investments	\$1,647 05
Total	<u>\$73,688 79</u>

SCHEDULE 7, PART 1, LINE 23 - OTHER EXPENSES

Advertising	\$2,277 26
Fuel and lube	\$10,048 37
Memberships and dues	\$3,111 74
Farm	\$79,917 27
Insurance	\$42,437 00
Miscellaneous	\$23,185 12
Custom Services	\$136,247 86
Repairs and maintenance	\$25,596 38
Telephone	\$15,142 30
Trustee expenses	\$1,718 33
Utilities	\$34,985 85
Total - Other Expenses	<u>\$374,667 48</u>

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC
I.D #73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31,2011

SCHEDULE 6, PART 1, LINE 19

<u>Description</u>	<u>Serial No</u>	<u>Location Date</u>	<u>Dept</u>	<u>ASSET</u>	<u>Retire/ Trans</u>	<u>Ending Balance</u>	<u>Depr Rate</u>	<u>Beginning Balance</u>	<u>RESERVE</u>	<u>Retire/ Trans</u>	<u>Ending Balance</u>
				<u>Beginning Balance</u>	<u>Additions</u>	<u>Retire/ Trans</u>	<u>Depr Rate</u>	<u>Beginning Balance</u>	<u>Provision</u>	<u>Retire/ Trans</u>	<u>Ending Balance</u>
SUMMARY											
LAND				304,261 08	7,415 50	6,000 00	305,676 58				
BUILDING COSTS	925,358 55	17,811 30		7,765 00	935,404 85		821,855 10	17,311 96	7,765 00		831,402 06
LAND IMPROVEMENTS	395,050 17	2,683 33		1,165 00	396,568 50	0 00	318,918 55	12,446 00	1,165 00		330,199 55
LIVESTOCK	38,725 00	2,500 00		10,375 00	30,850 00	0 00	27,268 23	2,615 12	7,323 00		22,560 35
VEHICLES	144,876 97	1,747 00		46,970 00	99,653 97	0 00	140,251 97	2,749 25	46,970 00		96,031 22
MACHINERY/EQUIPMENT	329,564 61	43,995 74		65,213 59	308,346 76	0 00	245,613 96	15,106 41	51,901 29		208,819 08
OFFICE FURNITURE	75,044 32	3,650 62		588 80	78,106 14	0 00	67,699 27	1,538 46	588 80		68,648 93
OFFICE FIXTURES	3,924 76	0 00		0 00	3,924 76	0 00	3,924 76	0 00	0 00		3,924 76
OFFICE EQUIP /COMPUTERS	124,933 39	13,122 33		26,995 63	111,060 09	0 00	115,950 26	5,283 81	26,995 63		94,238 44
TOTAL ASSETS	2,341,738 85	92,925 82		165,073 02	2,269,591 65	0 00	1,741,482 10	57,051 01	142,708 72		1,655,824 39

The Kerr Center for Sustainable Agriculture

I.D. #73-1256120

Mineral Interest FMV Calculation

IRS Section 4942(c) and Regulation 53.4942(a)-2(c)

Schedule 9, Part II, Line 15-Other Assets

Year	Lease Bonus Paid	Cumulative Lease Bonus Paid	# Years	Average Lease Bonus Paid	Per IRS 1986 RAR-Capitalization Factor	FMV Mineral Interests	Rounded
2003	0	\$92,747.92	27	\$3,435.11	6	\$20,610.65	\$20,611.00
2004	0	\$92,747.92	28	\$3,312.43	6	\$19,874.55	\$19,875.00
2005	0	\$92,747.92	29	\$3,198.20	6	\$19,189.22	\$19,189.00
2006	0	\$92,747.92	30	\$3,091.60	6	\$18,549.58	\$18,550.00
2007	\$111,208.33	\$203,956.25	31	\$6,579.23	6	\$39,475.40	\$39,475.00
2008		\$203,956.25	32	\$6,373.63	6	\$38,241.80	\$38,242.00
2009		\$203,956.25	33	\$6,180.49	6	\$37,082.95	\$37,083.00
2010		\$203,956.25	34	\$5,998.71	6	\$35,992.28	\$35,992.00
2011		\$203,956.25	35	\$5,827.32	6	\$34,963.93	\$34,964.00

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC.

#73-1256120

A STATEMENT ATTACHED TO AND MADE A PART OF
INCOME TAX RETURN FOR THE YEAR ENDED 12-31-2011

SCHEDULE 10, PART IV - CAPITAL GAINS AND LOSSES

Disposal of Assets:

	Proceeds	Cost	Short Term	Long Term
Schwab#3174-9430	\$1,163,981	\$1,058,017	\$13,609	\$92,355
InvesTrust #52010801	\$0	\$0	\$0	\$0
First National Bank #2510002219	\$100,000	\$100,873	\$0	-\$873
Bank of OK 61-8902-01-9	\$1,581,296	\$1,472,445	\$0	\$108,851
Sub-Totals	\$2,845,277	\$2,631,336	\$13,609	\$200,332
Non-Investment Assets	\$24,729	\$3,052		\$21,677
Totals	\$2,870,006	\$2,634,388	\$13,609	\$222,010

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC.

#73-1256120

A STATEMENT ATTACHED TO AND MADE A PART OF
INCOME TAX RETURN FOR THE YEAR ENDED 12-31-2011

SCHEDULE 10, PART IV - CAPITAL GAINS AND LOSSES

Disposal of Assets:	Short Term	Long Term	Total
Schwab#3174-9430	\$13,609	\$92,355	\$105,964
1st National Bank #2510002219		-\$873	-\$873
Bank of OK 61-8902-01-9		\$108,851	\$108,851
InvesTrust 52010801	\$0	\$0	\$0
<hr/>			
Total	\$13,609	\$200,332	\$213,941
Non-Investment Gains		\$21,677	
		\$235,619	

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE
 73-1256120
 A SCHEDULE ATTACHED TO AND MADE A PART OF THE
 FORM 990PF FOR THE YEAR ENDED 12-31-11

Schedule 11, Part VIII - List of Officers, Directors, and Trustees

Name and Address	Title	Time devoted to Position	Compensation	Contributions to Employee Benefit Plans	Expense Account
Kay Adair 10409 Timber Valley Dr Oklahoma City, OK 73151	Vice-Pres.	Part Time			
Jim Horne PO Box 588 Poteau, OK 74953	President	Part Time	85,247	2,557	
Barbara Chester PO Box 588 Poteau, OK 74953	Secretary	Part Time	3,960	119	
Elisabeth Speake PO Box 588 Poteau, OK 74953	Treasurer	Full Time	45,620	1,369	
Christy Price 10409 Timber Valley Dr. Oklahoma City, OK 73151	Trustee	Part Time			
Sue Gray 3802 E. 53rd Street Tulsa, OK 74135	Trustee	Part Time			
Keith Wright 35633 Ridge Road Poteau, OK 74953	Trustee	Part Time			
	Total Compensation		134,827	4,045	

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC
FEI# 73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990 PF FOR THE YEAR ENDED DECEMBER 31, 2011

Schedule 12, Part IX-A, Lines 1-4

Summary of Direct Charitable Activities:

1. Development and Dissemination of Education Materials-	
164 Subject Areas of material available; 8,624 Total copies requested	
15,002 circulation of Bi-Annual Agriculture Newsletter. 30 new publications	
53,160 Website visits and 101,750 pageviews	\$281,575
2. Farm and Ranch Demonstration of Agriculture Practices to Tour Groups and Individuals - Approx. attendance 100 Correspondence to 103 Individuals.	\$241,350
3. Education Booths, Public Meetings and Events; 19 Public Presentations by trained Agriculturist. Approx. attendance 2,321 23 Press Releases	\$96,540
4. 10 Conferences, Field Days and Workshops Sponsored or Co-sponsored for the public. Serving on 3 Local, State, National, and International Committees or Advisory Boards with 41 meetings.	\$185,124
	<hr/> <u>\$804,589</u>

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC
FEI# 73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990 PF FOR THE YEAR ENDED DECEMBER 31, 2011

SCHEDULE 12A, PART XV, LINE 2 A-D, SUPPLEMENTARY INFORMATION

Line 2:

(a) 1. Farmer Grants:
Alan Ware, Director of Farmer Grants
PO Box 588
Poteau, OK 74953
(918) 647-9123

2. Other Donations/Grants
James Horne, President and CEO
PO Box 588
Poteau, OK 74953
(918) 647-9123

(b) 1. Farmer Grants
Farmer Grant Application Form along with a detailed proposal of what agricultural practices will be demonstrated, budget and letter of support from ag professionals including university specialists. Also the plan must spell out how the results will be disseminated to other farmers and ranchers, i.e., field days or information sheets.

2. Other donations/grants:
Generally cover letter requesting support for sustainable agriculture programs and organizations. Many donations are to co-sponsor educational events for the general public or the farming and ranching community.

(c) 1. Farmer Grants:
February 15, 2011 and November 15, 2011

2. Other donations/grants:
As requested by donee organizations prior to need.

(d) 1. Farmer Grants
Geographical Areas: Oklahoma
Other Factors: Grants are chosen by independent technical review committee based upon quality of the sustainable agriculture project. Purpose is to promote farmer to farmer exchange of good production ideas. Monetary support provides reimbursement for expenses for demonstrations and educational field day on the farmers' location. Farmers are to provide partial matching support.

2. Other donations/grants:
Factors: Support for agriculture programs and organizations that are promoting agriculture issues and projects and as a co-sponsor of events.

THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC

I.D. #73-1256120

A SCHEDULE ATTACHED TO AND MADE A PART OF THE
FORM 990PF FOR THE YEAR ENDED DECEMBER 31,2011

SCHEDULE 13, PART XV, SUPPLEMENTARY INFORMATION, 3A
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Alzheimer's Assn Oklahoma & Arkansas Chapter 6465 South Yale, Suite 312 Tulsa, OK 74136-7805	50.00
Donation	
Cassie Bess c/o Leflore Co 4-H Poteau, OK 74953	500 00
4-H Emerald Scholarship	
Carl Albert State College 1507 S McKenna St Poteau, OK 74953	200 00
Forestry Scholoarship for Kaleb Brown	
Forage Heritage Center c/o ODAFF, Forestry Division 830 NE 12th Ave Goldsby, OK 73093-9017	100 00
Purpose sponsorship	
Hull Show Cattle Clinic 23012 Shad Tree Lane Poteau, OK 74953	250 00
Purpose. Sponsor Cattle Clinic	
Land Stewardship Project 180 E Main St, Box 130 Lewiston, MN 55952	35 00

Purpose: donation

Leflore Co. Conservation Distruct 200.00
PO Box 547
Poteau, OK 74953

Purpose: Sponsor Forestry Contest

LeFlore County Fair Board 250.00
PO Box 633
Poteau, OK 74953

Purpose: Donation to Non-Profit Organization

LeFlore Co. Junior Livestock Show 900.00
PO Box 697
Wister, OK 74966

Purpose. Sponsor Livestock Show

National Wild Turkey Federation 100.00
LeFlore County Longbeards
Poteau, OK 74953

Purpose: Donation to Non-Profit Organization

Demalda Newsome 250.00
2620 East 56th St. North
Tulsa, OK 74130-1814

Sponsor Hoop House training

Oklahoma Ag Leadership Program 1,000.00
c/o Joe Williams @ OSU
321 WWC
Stillwater, OK 74078

Purpose: Donation to Non-Profit Organization

OSU Foundation 150.00

Wes Watkins Ag Research & Extension Center
PO Box 128
Lane OK 74555

Pineywood Cattle Assn. 250.00

c/o Jess & Julie Brown
183 Sebron Ladner Rd
Poplarville MS 39470

Sponsor Cattle Sale & field Day

Total 4,235.00

Application for Extension of Time To File an
Exempt Organization ReturnDepartment of the Treasury
Internal Revenue Service

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box



- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions THE KERR CENTER FOR SUSTAINABLE AGRICULT	Employer identification number (EIN) or X 73-1256120
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P O box, see instructions c/o ASC, 5100 N. Classen Blvd. #600	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Oklahoma City, OK 73118	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **KERR CENTER FOR SUSTAINABLE AG**

Telephone No ► **918-647-1123**

FAX No ► _____



- If the organization does not have an office or place of business in the United States, check this box

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for

► calendar year 20 11 or► tax year beginning _____, 20 ___, and ending _____, 20 ____

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$ 16,500.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$ 16,500.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

[Part II] Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print <small>File by the extended due date for filing the return. See instructions</small>	Name of exempt organization or other filer, see instructions THE KERR CENTER FOR SUSTAINABLE AGRICULT	Employer identification number (EIN) or <input checked="" type="checkbox"/> 73-1256120
	Number, street, and room or suite number If a P O box, see instructions Asset Services Company LLC 5100 N. Classen Blvd Suite 600	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions Oklahoma City, OK 73118	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ► **KERR CENTER FOR SUSTAINABLE AG**
Telephone No ► **918-647-1123** FAX No ►
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until **11/15**, 20 **12**
- For calendar year **2011**, or other tax year beginning , 20 , and ending , 20
- If the tax year entered in line 5 is for less than 12 months, check reason Initial return Final return
 Change in accounting period
- State in detail why you need the extension **Additional Time is needed to gather information for filing a complete and accurate return.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$ 16,500.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$ 13,000.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c \$ 3,500.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► *Cathy L. Linday* Title ► *CDA*
BAA

FIF20502L 07/29/11

Date ► *8/13/12*
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